

**New York State Office of the State Comptroller
Bureau of Contracts
Procurement Stewardship Act Report
Fiscal Year 2020 - 2021 (4/1/20 - 3/31/21)**

OSC REVIEWED TRANSACTIONS

Overview

Report Name: OSC Reviewed Transactions
Report Number: PSA-2
Fiscal Year: 2020
Run Date: 4/1/2021
Run By: Business Analysis and Reporting Team
Data Source: Statewide Financial System (SFS)

Fields:

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

Criteria All Contract transactions (original and amendment) reviewed (approved or non-approved) by OSC during the reporting period (4/1/20 - 3/31/21)

Note All pages formatted to fit legal size paper

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OSC REVIEWED TRANSACTIONS

Summary By BusinessUnit/Department Name

CONTRACT STATUS	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPROVED	15,366	\$321,398,512,125.37	\$324,335,072,330.83
NON-APPROVED	1,399	\$6,854,150,645.22	\$7,337,152,317.84
Grand Total	16,765	\$328,252,662,770.59	\$331,672,224,648.67

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ADDITION SERVICES AND SUPPORTS, OFFICE OF	41	\$64,666,285.10	\$74,977,855.10
OFFICE OF ADDITION SERVICES AND SUPPORTS	41	\$64,666,285.10	\$74,977,855.10
APPROVED	38	\$59,767,385.10	\$70,078,955.10
NON-APPROVED	3	\$4,898,900.00	\$4,898,900.00
AGING, STATE OFFICE FOR THE	73	\$34,178,980.16	\$38,323,592.94
OFFICE FOR THE AGING	73	\$34,178,980.16	\$38,323,592.94
APPROVED	56	\$22,626,425.91	\$26,433,127.21
NON-APPROVED	17	\$11,552,554.25	\$11,890,465.73
AGRICULTURE AND MARKETS, DEPARTMENT OF	320	\$97,460,377.60	\$99,107,048.80
DEPARTMENT OF AGRICULTURE & MARKETS	308	\$93,392,545.32	\$95,039,216.62
APPROVED	290	\$83,422,493.05	\$85,069,164.25
NON-APPROVED	18	\$9,970,052.27	\$9,970,052.27
DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	12	\$4,067,832.28	\$4,067,832.28
APPROVED	11	\$3,816,090.61	\$3,816,090.61
NON-APPROVED	1	\$251,741.67	\$251,741.67
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	2	\$17,419.44	\$17,419.44
DIVISION OF ALCOHOLIC BEVERAGE CONTROL	2	\$17,419.44	\$17,419.44
APPROVED	2	\$17,419.44	\$17,419.44
ARTS, COUNCIL ON THE	51	\$5,221,804.00	\$5,221,804.00
COUNCIL ON THE ARTS	51	\$5,221,804.00	\$5,221,804.00
APPROVED	39	\$4,387,906.00	\$4,387,906.00
NON-APPROVED	12	\$833,898.00	\$833,898.00
ATTORNEY GENERAL, OFFICE OF THE	235	\$62,120,751.32	\$63,051,455.10
ATTORNEY GENERAL, OFFICE OF THE	235	\$62,120,751.32	\$63,051,455.10
APPROVED	218	\$55,474,833.59	\$56,405,537.37
NON-APPROVED	17	\$6,645,917.73	\$6,645,917.73
BOARD OF ELECTIONS	80	\$6,795,430.82	\$6,795,430.82
BOARD OF ELECTIONS	80	\$6,795,430.82	\$6,795,430.82
APPROVED	79	\$6,795,430.82	\$6,795,430.82
NON-APPROVED	1	\$0.00	\$0.00
BUDGET, DIVISION OF THE	6	\$3,386,905,996.00	\$3,386,905,996.00
DIVISION OF THE BUDGET	6	\$3,386,905,996.00	\$3,386,905,996.00
APPROVED	6	\$3,386,905,996.00	\$3,386,905,996.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	518	\$376,776,311.94	\$411,228,673.50
OFFICE OF CHILDREN & FAMILY SERVICES	518	\$376,776,311.94	\$411,228,673.50
APPROVED	495	\$343,533,556.94	\$377,985,918.50
NON-APPROVED	23	\$33,242,755.00	\$33,242,755.00
CITY UNIVERSITY OF NEW YORK	53	\$224,602,547.64	\$224,602,547.64
CITY UNIVERSITY ACCOUNTING OFFICE	35	\$89,352,295.90	\$89,352,295.90
APPROVED	29	\$78,323,321.93	\$78,323,321.93
NON-APPROVED	6	\$11,028,973.97	\$11,028,973.97
GRADUATE SCHOOL	12	\$129,979,704.39	\$129,979,704.39
APPROVED	3	\$30,980,144.87	\$30,980,144.87
NON-APPROVED	9	\$98,999,559.52	\$98,999,559.52
HUNTER COLLEGE	3	\$3,077,928.00	\$3,077,928.00
NON-APPROVED	3	\$3,077,928.00	\$3,077,928.00
JOHN JAY COLLEGE	1	\$0.00	\$0.00
APPROVED	1	\$0.00	\$0.00
QUEENS COLLEGE	1	\$77,799.00	\$77,799.00
APPROVED	1	\$77,799.00	\$77,799.00
SCHOOL OF PROFESSIONAL STUDIES	1	\$2,114,820.35	\$2,114,820.35
NON-APPROVED	1	\$2,114,820.35	\$2,114,820.35
CIVIL SERVICE, DEPARTMENT OF	12	\$6,635,539,310.00	\$6,635,539,310.00
DEPARTMENT OF CIVIL SERVICE	12	\$6,635,539,310.00	\$6,635,539,310.00
APPROVED	12	\$6,635,539,310.00	\$6,635,539,310.00
COMMISSION ON QUALITY OF CARE AND ADVOCACY FOR PERSONS WITH DISABILITIES	1	\$328,359.17	\$328,359.17
COMMISSION ON QUALITY OF CARE AND ADVOCACY FOR PERSONS WITH DISABILITIES	1	\$328,359.17	\$328,359.17
APPROVED	1	\$328,359.17	\$328,359.17
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	94	\$16,123,396.41	\$16,762,343.41
CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	94	\$16,123,396.41	\$16,762,343.41
APPROVED	84	\$11,889,954.06	\$12,426,946.76
NON-APPROVED	10	\$4,233,442.35	\$4,335,396.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	354	\$235,853,255.74	\$256,295,989.74
ADIRONDACK CORRECTIONAL FACILITY	1	\$0.00	\$0.00
APPROVED	1	\$0.00	\$0.00
ALBION CORRECTIONAL FACILITY	1	\$906,800.04	\$906,800.04
APPROVED	1	\$906,800.04	\$906,800.04
ALTONA CORRECTIONAL FACILITY	2	\$82,310.25	\$82,310.25
APPROVED	2	\$82,310.25	\$82,310.25
ATTICA CORRECTIONAL FACILITY	14	\$7,689,636.20	\$7,689,636.20
APPROVED	10	\$7,516,611.95	\$7,516,611.95
NON-APPROVED	4	\$173,024.25	\$173,024.25
AUBURN CORRECTIONAL FACILITY	10	\$5,197,039.45	\$5,197,039.45
APPROVED	10	\$5,197,039.45	\$5,197,039.45
BARE HILL CORRECTIONAL FACILITY	1	\$117,550.00	\$117,550.00
APPROVED	1	\$117,550.00	\$117,550.00
CAPE VINCENT CORRECTIONAL FACILITY	1	\$17,419.50	\$17,419.50
APPROVED	1	\$17,419.50	\$17,419.50
CAYUGA CORRECTIONAL FACILITY	2	\$193,258.63	\$193,258.63
APPROVED	2	\$193,258.63	\$193,258.63
CENTRAL OFFICE MEDICAL BILL PAYING UNIT	8	\$24,751,561.00	\$24,751,561.00
APPROVED	8	\$24,751,561.00	\$24,751,561.00
COLLINS CORRECTIONAL FACILITY	24	\$1,347,658.97	\$1,347,658.97
APPROVED	16	\$903,142.97	\$903,142.97
NON-APPROVED	8	\$444,516.00	\$444,516.00

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	28	\$16,764,383.20	\$17,964,719.88
APPROVED	27	\$16,806,967.38	\$17,922,135.40
NON-APPROVED	1	-\$42,584.18	\$42,584.18
DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	58	\$133,576,001.23	\$138,205,126.21
APPROVED	53	\$51,191,294.23	\$55,820,419.21
NON-APPROVED	5	\$82,384,707.00	\$82,384,707.00
DOWNSTATE CORRECTIONAL FACILITY	2	\$337,521.42	\$337,521.42
APPROVED	2	\$337,521.42	\$337,521.42
EASTERN CORRECTIONAL FACILITY	17	\$2,173,200.00	\$2,173,200.00
APPROVED	17	\$2,173,200.00	\$2,173,200.00
ELMIRA CORRECTIONAL FACILITY	29	\$15,474,072.75	\$15,474,072.75
APPROVED	24	\$15,383,335.95	\$15,383,335.95
NON-APPROVED	5	\$90,736.80	\$90,736.80
FISHKILL CORRECTIONAL FACILITY	17	\$578,512.60	\$578,512.60
APPROVED	15	\$572,756.30	\$572,756.30
NON-APPROVED	2	\$5,756.30	\$5,756.30
FIVE POINTS CORRECTIONAL FACILITY	1	\$0.00	\$0.00
APPROVED	1	\$0.00	\$0.00
FRANKLIN CORRECTIONAL FACILITY	2	\$1,293,000.00	\$1,293,000.00
APPROVED	2	\$1,293,000.00	\$1,293,000.00
GOVERNEUR CORRECTIONAL FACILITY	2	\$272,615.10	\$272,615.10
APPROVED	2	\$272,615.10	\$272,615.10
GOWANDA CORRECTIONAL FACILITY	10	\$258,600.00	\$258,600.00
APPROVED	10	\$258,600.00	\$258,600.00
GREAT MEADOW CORRECTIONAL FACILITY	5	\$524,973.00	\$524,973.00
APPROVED	4	\$279,293.00	\$279,293.00
NON-APPROVED	1	\$245,680.00	\$245,680.00
GREEN HAVEN CORRECTIONAL FACILITY	5	\$1,604,706.62	\$1,604,706.62
APPROVED	5	\$1,604,706.62	\$1,604,706.62
GREENE CORRECTIONAL FACILITY	2	\$518,000.00	\$518,000.00
APPROVED	2	\$518,000.00	\$518,000.00
HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	11	\$2,593,949.93	\$2,593,949.93
APPROVED	6	\$2,440,274.98	\$2,440,274.98
NON-APPROVED	5	\$153,674.95	\$153,674.95
HUDSON CORRECTIONAL FACILITY	1	\$0.00	\$0.00
APPROVED	1	\$0.00	\$0.00
LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	1	\$88,207.00	\$88,207.00
APPROVED	1	\$88,207.00	\$88,207.00
MID-STATE CORRECTIONAL FACILITY	27	\$7,725,344.39	\$10,006,472.35
APPROVED	24	\$7,692,180.77	\$9,973,308.73
NON-APPROVED	3	\$33,163.62	\$33,163.62
MOHAWK CORRECTIONAL FACILITY	20	\$8,314,094.31	\$8,314,094.31
APPROVED	20	\$8,314,094.31	\$8,314,094.31
OGDENSBURG CORRECTIONAL FACILITY	3	\$116,780.00	\$116,780.00
APPROVED	3	\$116,780.00	\$116,780.00
ONEIDA FOOD PRODUCTION CENTER	8	-\$2,946,736.64	\$9,053,263.36
APPROVED	5	-\$946,736.64	\$5,053,263.36
NON-APPROVED	3	-\$2,000,000.00	\$4,000,000.00
ORLEANS CORRECTIONAL FACILITY	9	\$936,827.66	\$1,268,972.34
APPROVED	9	\$936,827.66	\$1,268,972.34
SING SING CORRECTIONAL FACILITY	5	\$1,271,997.33	\$1,271,997.33
APPROVED	4	\$1,221,997.33	\$1,221,997.33
NON-APPROVED	1	\$50,000.00	\$50,000.00
SOUTHPORT CORRECTIONAL FACILITY	13	\$754,966.25	\$754,966.25
APPROVED	5	\$644,393.35	\$644,393.35
NON-APPROVED	8	\$110,572.90	\$110,572.90
TACONIC CORRECTIONAL FACILITY	4	\$111,446.16	\$111,446.16
APPROVED	4	\$111,446.16	\$111,446.16
ULSTER CORRECTIONAL FACILITY	1	\$106,300.00	\$106,300.00
APPROVED	1	\$106,300.00	\$106,300.00
UPSTATE CORRECTIONAL FACILITY	1	\$82,600.00	\$82,600.00
APPROVED	1	\$82,600.00	\$82,600.00
WALLKILL CORRECTIONAL FACILITY	1	\$55,232.00	\$55,232.00
APPROVED	1	\$55,232.00	\$55,232.00
WATERTOWN CORRECTIONAL FACILITY	3	\$165,995.44	\$165,995.44
APPROVED	3	\$165,995.44	\$165,995.44
WILLARD DRUG TREATMENT CENTER	3	\$2,703,219.95	\$2,703,219.95
APPROVED	3	\$2,703,219.95	\$2,703,219.95
WYOMING CORRECTIONAL FACILITY	1	\$94,212.00	\$94,212.00
APPROVED	1	\$94,212.00	\$94,212.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	431	\$77,687,044.78	\$77,905,044.78
DIVISION OF CRIMINAL JUSTICE SERVICES	431	\$77,687,044.78	\$77,905,044.78
APPROVED	409	\$70,158,439.78	\$70,376,439.78
NON-APPROVED	22	\$7,528,605.00	\$7,528,605.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	14	\$3,290,720.01	\$3,290,720.01
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	14	\$3,290,720.01	\$3,290,720.01
APPROVED	13	\$3,209,053.01	\$3,209,053.01
NON-APPROVED	1	\$81,667.00	\$81,667.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	87	\$6,761,487.39	\$6,924,605.39
DEPARTMENT OF ECONOMIC DEVELOPMENT	87	\$6,761,487.39	\$6,924,605.39
APPROVED	82	\$5,561,727.39	\$5,724,845.39
NON-APPROVED	5	\$1,199,760.00	\$1,199,760.00
EDUCATION DEPARTMENT, STATE	397	\$557,151,382.70	\$564,761,156.18
STATE EDUCATION DEPARTMENT	222	\$333,605,434.70	\$341,215,208.18
APPROVED	203	\$323,004,308.24	\$330,558,461.88
NON-APPROVED	19	\$10,601,126.46	\$10,656,746.30
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	175	\$223,545,948.00	\$223,545,948.00
APPROVED	172	\$219,795,948.00	\$219,795,948.00
NON-APPROVED	3	\$3,750,000.00	\$3,750,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	15	\$32,461,230.00	\$33,368,202.00
DEFERRED COMPENSATION BOARD	1	\$0.00	\$0.00
APPROVED	1	\$0.00	\$0.00

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	14	\$32,461,230.00	\$33,368,202.00
APPROVED	13	\$29,801,230.00	\$30,708,202.00
NON-APPROVED	1	\$2,660,000.00	\$2,660,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	579	\$2,267,854,790.52	\$2,307,676,668.98
DEPARTMENT OF ENVIRONMENTAL CONSERVATION	579	\$2,267,854,790.52	\$2,307,676,668.98
APPROVED	541	\$229,755,263.80	\$269,577,142.26
NON-APPROVED	38	\$2,038,099,526.72	\$2,038,099,526.72
EXECUTIVE CHAMBER	6	\$944,405.12	\$944,405.12
EXECUTIVE CHAMBER	6	\$944,405.12	\$944,405.12
APPROVED	5	\$819,405.12	\$819,405.12
NON-APPROVED	1	\$125,000.00	\$125,000.00
FINANCIAL SERVICES, DEPARTMENT OF	11	\$23,243,626.27	\$23,243,626.27
DEPARTMENT OF FINANCIAL SERVICES	11	\$23,243,626.27	\$23,243,626.27
APPROVED	7	\$21,036,688.77	\$21,036,688.77
NON-APPROVED	4	\$2,206,937.50	\$2,206,937.50
GENERAL SERVICES, OFFICE OF	1,922	\$1,742,891,911.51	\$1,830,969,891.61
OFFICE OF GENERAL SERVICES	78	\$361,558,026.17	\$376,633,418.83
APPROVED	65	\$204,575,629.76	\$219,651,022.42
NON-APPROVED	13	\$156,982,396.41	\$156,982,396.41
OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	1,643	\$714,218,644.36	\$721,280,802.36
APPROVED	1,594	\$654,653,237.00	\$661,579,189.00
NON-APPROVED	49	\$59,665,407.36	\$59,701,613.36
OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	201	\$667,115,240.98	\$733,055,670.42
APPROVED	200	\$664,764,599.43	\$730,705,028.87
NON-APPROVED	1	\$2,350,641.55	\$2,350,641.55
HEALTH, DEPARTMENT OF	1,045	\$188,647,595,006.14	\$188,704,874,291.66
DEPARTMENT OF HEALTH	1,033	\$188,610,364,374.64	\$188,667,643,660.16
APPROVED	965	\$186,714,534,801.82	\$186,771,272,064.58
NON-APPROVED	68	\$1,895,829,572.82	\$1,896,371,595.58
HELEN HAYES HOSPITAL	7	\$16,284,830.96	\$16,284,830.96
APPROVED	4	\$3,160,079.08	\$3,160,079.08
NON-APPROVED	3	\$13,124,751.88	\$13,124,751.88
VETERANS' HOME AT MONTROSE	1	\$1,215,000.12	\$1,215,000.12
APPROVED	1	\$1,215,000.12	\$1,215,000.12
VETERANS' HOME AT SAINT ALBANS	2	\$17,259,110.00	\$17,259,110.00
NON-APPROVED	2	\$17,259,110.00	\$17,259,110.00
WESTERN NEW YORK VETERANS' HOME AT BATAVIA	2	\$2,471,690.42	\$2,471,690.42
APPROVED	2	\$2,471,690.42	\$2,471,690.42
HIGHER EDUCATION SERVICES CORPORATION	22	\$72,920,666.17	\$75,911,853.11
HIGHER EDUCATION SERVICES CORPORATION	22	\$72,920,666.17	\$75,911,853.11
APPROVED	14	\$24,607,265.51	\$26,769,818.41
NON-APPROVED	8	\$48,313,400.66	\$49,142,034.70
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	746	\$351,556,356.29	\$351,556,356.29
OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	742	\$350,595,684.25	\$350,595,684.25
APPROVED	722	\$340,447,190.44	\$340,447,190.44
NON-APPROVED	20	\$10,148,493.81	\$10,148,493.81
STATE EMERGENCY MANAGEMENT OFFICE	4	\$960,672.04	\$960,672.04
APPROVED	3	\$532,217.20	\$532,217.20
NON-APPROVED	1	\$428,454.84	\$428,454.84
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	82	\$142,473,260.51	\$148,779,795.67
DIVISION OF HOUSING & COMMUNITY RENEWAL	82	\$142,473,260.51	\$148,779,795.67
APPROVED	65	\$101,057,931.20	\$104,422,647.28
NON-APPROVED	17	\$41,415,329.31	\$44,357,148.39
HUMAN RIGHTS, DIVISION OF	1	\$1,209,524.00	\$1,209,524.00
DIVISION OF HUMAN RIGHTS	1	\$1,209,524.00	\$1,209,524.00
APPROVED	1	\$1,209,524.00	\$1,209,524.00
INDIGENT LEGAL SERVICES, OFFICE OF	212	\$46,838,494.69	\$47,736,210.67
OFFICE OF INDIGENT LEGAL SERVICES	212	\$46,838,494.69	\$47,736,210.67
APPROVED	207	\$45,781,144.69	\$46,678,860.67
NON-APPROVED	5	\$1,057,350.00	\$1,057,350.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	201	\$284,003,939.43	\$284,756,468.65
OFFICE OF INFORMATION TECHNOLOGY SERVICES	191	\$282,163,268.20	\$282,884,261.92
APPROVED	163	\$250,707,237.27	\$251,428,230.99
NON-APPROVED	28	\$31,456,030.93	\$31,456,030.93
OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	10	\$1,840,671.23	\$1,871,206.73
APPROVED	5	\$679,741.09	\$710,276.59
NON-APPROVED	5	\$1,160,930.14	\$1,160,930.14
INSPECTOR GENERAL, OFFICE OF THE STATE	1	\$166,906.77	\$166,906.77
OFFICE OF THE INSPECTOR GENERAL	1	\$166,906.77	\$166,906.77
APPROVED	1	\$166,906.77	\$166,906.77
INTEREST ON LAWYER ACCOUNT	4	-\$93,689.60	\$93,689.60
INTEREST ON LAWYER ACCOUNT	4	-\$93,689.60	\$93,689.60
APPROVED	3	-\$93,689.60	\$93,689.60
NON-APPROVED	1	\$0.00	\$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	34	\$10,300,133.06	\$10,323,193.14
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	34	\$10,300,133.06	\$10,323,193.14
APPROVED	25	\$8,124,048.08	\$8,135,578.12
NON-APPROVED	9	\$2,176,084.98	\$2,187,615.02
LABOR, DEPARTMENT OF	205	\$106,880,429,761.06	\$106,881,397,189.06
DEPARTMENT OF LABOR	205	\$106,880,429,761.06	\$106,881,397,189.06
APPROVED	197	\$106,801,352,780.09	\$106,802,320,208.09
NON-APPROVED	8	\$79,076,980.97	\$79,076,980.97
LAKE GEORGE PARK COMMISSION	5	\$1,454,033.10	\$1,454,033.10
LAKE GEORGE PARK COMMISSION	5	\$1,454,033.10	\$1,454,033.10
APPROVED	3	\$1,002,016.55	\$1,002,016.55
NON-APPROVED	2	\$452,016.55	\$452,016.55
LEGISLATURE - ASSEMBLY	131	\$5,901,758.85	\$9,918,840.25
NEW YORK STATE ASSEMBLY	131	\$5,901,758.85	\$9,918,840.25
APPROVED	126	\$5,925,748.78	\$8,659,800.00
NON-APPROVED	5	-\$23,989.93	\$1,259,040.25
LEGISLATURE - SENATE	52	\$7,324,508.88	\$7,989,000.82
NEW YORK STATE SENATE	52	\$7,324,508.88	\$7,989,000.82
APPROVED	52	\$7,324,508.88	\$7,989,000.82
MEDICAID INSPECTOR GENERAL, OFFICE OF	14	\$240,494,606.43	\$240,523,904.43
OFFICE OF THE MEDICAID INSPECTOR GENERAL	14	\$240,494,606.43	\$240,523,904.43
APPROVED	14	\$240,494,606.43	\$240,523,904.43
MENTAL HEALTH, OFFICE OF	699	\$913,423,183.27	\$1,002,932,521.51
BINGHAMTON PSYCHIATRIC CENTER	9	\$2,470,716.41	\$2,485,861.33
APPROVED	6	\$1,890,886.67	\$1,906,031.59

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NON-APPROVED	3	\$579,829.74	\$579,829.74
BRONX PSYCHIATRIC CENTER	23	\$8,717,996.86	\$8,951,916.56
APPROVED	17	\$5,738,520.99	\$5,972,440.69
NON-APPROVED	6	\$2,979,475.87	\$2,979,475.87
BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	1	\$4,250.69	\$4,250.69
APPROVED	1	\$4,250.69	\$4,250.69
BUFFALO PSYCHIATRIC CENTER	25	\$1,915,061.00	\$8,148,307.12
APPROVED	21	-\$69,223.18	\$6,164,022.94
NON-APPROVED	4	\$1,984,284.18	\$1,984,284.18
CAPITAL DISTRICT PSYCHIATRIC CENTER	4	\$795,785.68	\$795,785.68
APPROVED	3	\$582,265.68	\$582,265.68
NON-APPROVED	1	\$213,520.00	\$213,520.00
CENTRAL NEW YORK PSYCHIATRIC CENTER	37	-\$1,769,650.83	\$32,049,193.03
APPROVED	31	-\$6,296,566.30	\$27,522,277.96
NON-APPROVED	6	\$4,526,915.47	\$4,526,915.47
CREEDMOOR PSYCHIATRIC CENTER	12	\$4,203,271.74	\$4,203,271.74
APPROVED	10	\$3,226,897.74	\$3,226,897.74
NON-APPROVED	2	\$976,374.00	\$976,374.00
ELMIRA PSYCHIATRIC CENTER	9	\$1,662,071.68	\$1,662,307.30
APPROVED	6	\$846,286.60	\$846,522.22
NON-APPROVED	3	\$815,785.08	\$815,785.08
HUDSON RIVER PSYCHIATRIC CENTER	4	\$806,507.60	\$806,507.60
APPROVED	3	\$542,290.90	\$542,290.90
NON-APPROVED	1	\$264,216.70	\$264,216.70
HUTCHINGS PSYCHIATRIC CENTER	17	\$605,725.14	\$8,380,050.14
APPROVED	13	-\$823,552.98	\$6,950,772.02
NON-APPROVED	4	\$1,429,278.12	\$1,429,278.12
KINGSBORO PSYCHIATRIC CENTER	4	\$285,767.19	\$290,694.67
APPROVED	3	\$274,571.50	\$279,498.98
NON-APPROVED	1	\$11,195.69	\$11,195.69
KIRBY FORENSIC PSYCHIATRIC CENTER	21	\$1,561,488.98	\$1,639,027.10
APPROVED	18	\$588,007.38	\$665,545.50
NON-APPROVED	3	\$973,481.60	\$973,481.60
MANHATTAN PSYCHIATRIC CENTER	15	\$3,594,189.09	\$7,521,945.63
APPROVED	11	\$2,006,327.09	\$5,934,083.63
NON-APPROVED	4	\$1,587,862.00	\$1,587,862.00
MID-HUDSON FORENSIC PSYCHIATRIC CENTER	15	\$1,711,144.06	\$10,419,791.94
APPROVED	13	\$940,262.86	\$9,648,910.74
NON-APPROVED	2	\$770,881.20	\$770,881.20
MOHAWK VALLEY PSYCHIATRIC CENTER	8	\$633,979.10	\$1,066,619.10
APPROVED	8	\$633,979.10	\$1,066,619.10
NATHAN S. KLINE INSTITUTE	11	\$4,239,704.05	\$4,239,704.05
APPROVED	8	\$2,858,702.85	\$2,858,702.85
NON-APPROVED	3	\$1,381,001.20	\$1,381,001.20
NEW YORK CITY CHILDREN'S CENTER	13	\$3,256,433.78	\$3,409,186.78
APPROVED	9	\$2,100,624.00	\$2,253,377.00
NON-APPROVED	4	\$1,155,809.78	\$1,155,809.78
NEW YORK PSYCHIATRIC INSTITUTE	7	\$8,125,539.00	\$8,125,539.00
APPROVED	5	\$3,940,556.75	\$3,940,556.75
NON-APPROVED	2	\$4,184,982.25	\$4,184,982.25
OFFICE OF MENTAL HEALTH	322	\$764,264,496.09	\$769,270,717.59
APPROVED	268	\$633,639,528.58	\$638,645,750.08
NON-APPROVED	54	\$130,624,967.51	\$130,624,967.51
PILGRIM PSYCHIATRIC CENTER	9	\$2,005,061.01	\$2,770,601.71
APPROVED	6	\$847,364.96	\$1,612,905.66
NON-APPROVED	3	\$1,157,696.05	\$1,157,696.05
ROCHESTER PSYCHIATRIC CENTER	4	\$547,222.30	\$717,502.30
APPROVED	4	\$547,222.30	\$717,502.30
ROCKLAND PSYCHIATRIC CENTER	54	\$16,610,644.35	\$21,271,826.57
APPROVED	44	\$14,406,697.38	\$19,067,879.60
NON-APPROVED	10	\$2,203,946.97	\$2,203,946.97
ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	8	\$2,649,136.56	\$2,649,136.56
APPROVED	7	\$1,998,975.98	\$1,998,975.98
NON-APPROVED	1	\$650,160.58	\$650,160.58
SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	6	\$705,590.02	\$713,797.88
APPROVED	4	\$497,834.79	\$506,052.65
NON-APPROVED	2	\$207,755.23	\$207,745.23
SOUTH BEACH PSYCHIATRIC CENTER	39	\$86,122,841.40	\$95,013,054.12
APPROVED	23	\$37,356,472.09	\$46,246,684.81
NON-APPROVED	16	\$48,766,369.31	\$48,766,369.31
ST. LAWRENCE PSYCHIATRIC CENTER	19	-\$2,902,994.18	\$5,724,710.82
APPROVED	14	-\$2,173,291.84	\$4,200,163.16
NON-APPROVED	5	-\$729,702.34	\$1,524,547.66
WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	3	\$601,214.50	\$601,214.50
APPROVED	2	\$584,547.44	\$584,547.44
NON-APPROVED	1	\$16,667.06	\$16,667.06
MILITARY AND NAVAL AFFAIRS, DIVISION OF	15	\$3,056,937.35	\$3,056,937.35
DIVISION OF MILITARY & NAVAL AFFAIRS	15	\$3,056,937.35	\$3,056,937.35
APPROVED	14	\$2,892,691.07	\$2,892,691.07
NON-APPROVED	1	\$164,246.28	\$164,246.28
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	1,014	\$6,996,411,200.76	\$8,799,739,221.64
CAPITAL DISTRICT TRANSPORTATION AUTHORITY	5	\$21,384,982.00	\$21,384,982.00
APPROVED	5	\$21,384,982.00	\$21,384,982.00
DORMITORY AUTHORITY OF THE STATE OF NEW YORK	42	\$243,821,782.13	\$243,821,782.13
APPROVED	38	\$235,387,605.13	\$235,387,605.13
NON-APPROVED	4	\$8,434,177.00	\$8,434,177.00
HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	12	\$18,053,182.00	\$18,053,182.00
APPROVED	9	\$11,099,406.00	\$11,099,406.00
NON-APPROVED	3	\$6,953,776.00	\$6,953,776.00
HOMELESS HOUSING ASSISTANCE CORPORATION	5	\$16,598,058.00	\$16,598,058.00
APPROVED	5	\$16,598,058.00	\$16,598,058.00
HOUSING TRUST FUND CORPORATION	3	\$13,697,352.00	\$13,697,352.00
APPROVED	2	\$12,937,106.00	\$12,937,106.00
NON-APPROVED	1	\$760,246.00	\$760,246.00
HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	5	\$275,782.00	\$275,782.00

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPROVED	5	\$275,782.00	\$275,782.00
HUDSON RIVER PARK TRUST	3	\$9,501,618.00	\$9,501,618.00
APPROVED	3	\$9,501,618.00	\$9,501,618.00
LONG ISLAND POWER AUTHORITY	65	\$1,038,949,338.02	\$2,063,606,722.80
APPROVED	42	\$509,647,200.24	\$1,534,304,585.02
NON-APPROVED	23	\$529,302,137.78	\$529,302,137.78
LONG ISLAND RAIL ROAD COMPANY	9	\$10,653,386.62	\$10,653,386.62
APPROVED	6	\$7,993,706.08	\$7,993,706.08
NON-APPROVED	3	\$2,659,680.54	\$2,659,680.54
METRO-NORTH COMMUTER RAIL ROAD COMPANY	5	\$23,714,067.85	\$23,714,067.85
APPROVED	5	\$23,714,067.85	\$23,714,067.85
METROPOLITAN TRANSPORTATION AUTHORITY	68	\$227,142,633.75	\$543,682,633.75
APPROVED	37	\$377,954,392.97	\$377,954,392.97
NON-APPROVED	31	-\$150,811,759.22	\$165,728,240.78
MTA CONSTRUCTION AND DEVELOPMENT COMPANY	2	\$157,457,383.00	\$157,457,383.00
APPROVED	2	\$157,457,383.00	\$157,457,383.00
NEW YORK CITY TRANSIT AUTHORITY	364	\$3,346,618,047.42	\$3,757,941,899.44
APPROVED	320	\$3,331,319,615.99	\$3,645,937,378.75
NON-APPROVED	44	\$15,298,431.43	\$112,004,520.69
NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	5	\$47,932,111.00	\$47,932,111.00
APPROVED	4	\$34,522,111.00	\$34,522,111.00
NON-APPROVED	1	\$13,410,000.00	\$13,410,000.00
NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	5	\$3,946,829.87	\$3,946,829.87
APPROVED	4	\$3,945,471.18	\$3,945,471.18
NON-APPROVED	1	\$1,358.69	\$1,358.69
NEW YORK STATE THRUWAY AUTHORITY	311	\$1,001,405,259.23	\$1,052,047,095.23
APPROVED	277	\$384,635,295.72	\$435,277,131.72
NON-APPROVED	34	\$616,769,963.51	\$616,769,963.51
NEW YORK STATE URBAN DEVELOPMENT CORPORATION	49	\$764,608,910.00	\$764,608,910.00
APPROVED	43	\$740,024,205.00	\$740,024,205.00
NON-APPROVED	6	\$24,584,705.00	\$24,584,705.00
ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	47	\$31,491,903.00	\$31,656,851.08
APPROVED	43	\$31,204,641.19	\$31,257,724.09
NON-APPROVED	4	\$287,261.81	\$399,126.99
ROSWELL PARK CANCER INSTITUTE CORPORATION	8	\$18,568,900.00	\$18,568,900.00
APPROVED	3	\$7,009,500.00	\$7,009,500.00
NON-APPROVED	5	\$11,559,400.00	\$11,559,400.00
UNITED NATIONS DEVELOPMENT CORPORATION	1	\$589,674.87	\$589,674.87
APPROVED	1	\$589,674.87	\$589,674.87
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	28	\$4,558,298.72	\$4,558,298.72
NEW YORK CONVENTION CENTER OPERATING CORPORATION	1	\$350,000.00	\$350,000.00
APPROVED	1	\$350,000.00	\$350,000.00
STATE INSURANCE FUND	27	\$4,208,298.72	\$4,208,298.72
APPROVED	22	\$2,997,447.36	\$2,997,447.36
NON-APPROVED	5	\$1,210,851.36	\$1,210,851.36
MOTOR VEHICLES, DEPARTMENT OF	153	\$161,282,666.99	\$163,616,605.67
DEPARTMENT OF MOTOR VEHICLES	96	\$146,948,315.99	\$149,281,254.67
APPROVED	76	\$131,251,301.32	\$133,258,295.52
NON-APPROVED	20	\$15,697,014.67	\$16,022,959.15
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	57	\$14,334,351.00	\$14,334,351.00
APPROVED	57	\$14,334,351.00	\$14,334,351.00
NEW YORK STATE GAMING COMMISSION	25	\$447,517,283.79	\$511,366,281.99
GAMING COMMISSION	25	\$447,517,283.79	\$511,366,281.99
APPROVED	25	\$447,517,283.79	\$511,366,281.99
OIL SPILL FUND	21	\$35,000,000.00	\$35,000,000.00
DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	21	\$35,000,000.00	\$35,000,000.00
APPROVED	21	\$35,000,000.00	\$35,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	563	\$262,892,929.99	\$265,267,526.55
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	563	\$262,892,929.99	\$265,267,526.55
APPROVED	527	\$234,492,630.85	\$236,794,672.41
NON-APPROVED	36	\$28,400,299.14	\$28,472,854.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	421	\$120,150,158.13	\$153,663,425.25
BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	3	\$104,125.38	\$490,319.44
APPROVED	3	\$104,125.38	\$490,319.44
BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	8	\$1,111,898.26	\$1,939,016.66
APPROVED	8	\$1,111,898.26	\$1,939,016.66
CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	7	\$1,570,297.76	\$1,570,297.76
APPROVED	6	\$1,500,297.76	\$1,500,297.76
NON-APPROVED	1	\$70,000.00	\$70,000.00
CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	10	\$960,226.61	\$1,006,540.95
APPROVED	9	\$936,929.54	\$983,243.98
NON-APPROVED	1	\$23,296.97	\$23,296.97
FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	19	\$6,190,668.15	\$6,190,668.15
APPROVED	17	\$5,951,482.74	\$5,951,482.74
NON-APPROVED	2	\$239,185.41	\$239,185.41
HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	14	\$3,720,259.09	\$4,369,289.81
APPROVED	13	\$3,204,742.00	\$3,853,772.72
NON-APPROVED	1	\$515,517.09	\$515,517.09
LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	2	\$169,467.63	\$169,467.63
APPROVED	2	\$169,467.63	\$169,467.63
METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	2	\$735,237.12	\$735,237.12
APPROVED	2	\$735,237.12	\$735,237.12
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	332	\$100,870,616.91	\$130,285,836.55
APPROVED	307	\$89,350,684.29	\$114,398,132.17
NON-APPROVED	25	\$11,519,932.62	\$15,887,704.38
STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	1	\$54,803.05	\$54,803.05
APPROVED	1	\$54,803.05	\$54,803.05
SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	4	\$1,759,160.68	\$1,759,160.68
APPROVED	4	\$1,759,160.68	\$1,759,160.68
TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	5	\$490,775.14	\$490,775.14
APPROVED	5	\$490,775.14	\$490,775.14
WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	14	\$2,412,622.45	\$4,602,012.31
APPROVED	13	\$2,351,696.80	\$4,541,086.66
NON-APPROVED	1	\$60,925.65	\$60,925.65

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	5	\$1,015,300.00	\$1,015,300.00
APPROVED	5	\$1,015,300.00	\$1,015,300.00
NON-APPROVED	4	\$677,800.00	\$677,800.00
	1	\$337,500.00	\$337,500.00
PUBLIC EMPLOYMENT RELATIONS BOARD	1	\$6,184.35	\$6,184.35
PUBLIC EMPLOYMENT RELATIONS BOARD	1	\$6,184.35	\$6,184.35
APPROVED	1	\$6,184.35	\$6,184.35
PUBLIC SERVICE, DEPARTMENT OF PUBLIC SERVICE COMMISSION	18	\$1,394,292.61	\$1,394,292.61
APPROVED	18	\$1,394,292.61	\$1,394,292.61
NON-APPROVED	15	\$1,394,292.61	\$1,394,292.61
	3	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE OFFICE OF THE STATE COMPTROLLER	54	\$78,826,676.91	\$80,423,900.57
APPROVED	54	\$78,826,676.91	\$80,423,900.57
NON-APPROVED	51	\$71,593,139.57	\$73,190,363.23
	3	\$7,233,537.34	\$7,233,537.34
STATE POLICE, DIVISION OF DIVISION OF STATE POLICE	139	\$368,038,841.81	\$373,628,949.83
APPROVED	139	\$368,038,841.81	\$373,628,949.83
NON-APPROVED	120	\$248,335,670.82	\$253,589,990.70
	19	\$119,703,170.99	\$120,038,959.13
STATE UNIVERSITY CONSTRUCTION FUND	44	\$196,283,006.00	\$196,344,446.00
STATE UNIVERSITY CONSTRUCTION FUND	44	\$196,283,006.00	\$196,344,446.00
APPROVED	43	\$195,439,006.00	\$195,500,446.00
NON-APPROVED	1	\$844,000.00	\$844,000.00
STATE UNIVERSITY OF NEW YORK	1,064	\$1,220,825,038.85	\$1,310,961,889.45
COLLEGE AT BROCKPORT	23	\$23,265,318.97	\$23,265,318.97
APPROVED	15	\$19,242,978.02	\$19,242,978.02
NON-APPROVED	8	\$4,022,340.95	\$4,022,340.95
COLLEGE AT BUFFALO	13	\$7,913,784.82	\$8,059,540.68
APPROVED	12	\$7,913,784.82	\$8,059,540.68
NON-APPROVED	1	\$0.00	\$0.00
COLLEGE AT CORTLAND	14	\$3,640,640.30	\$3,640,640.30
APPROVED	12	\$2,479,357.30	\$2,479,357.30
NON-APPROVED	2	\$1,161,283.00	\$1,161,283.00
COLLEGE AT FREDONIA	4	\$5,550,177.00	\$5,550,177.00
APPROVED	3	\$4,909,141.50	\$4,909,141.50
NON-APPROVED	1	\$641,035.50	\$641,035.50
COLLEGE AT GENESEO	6	\$1,001,278.36	\$1,001,278.36
APPROVED	6	\$1,001,278.36	\$1,001,278.36
COLLEGE AT MORRISVILLE	14	\$4,865,824.00	\$4,886,110.00
APPROVED	11	\$4,439,874.00	\$4,460,160.00
NON-APPROVED	3	\$425,950.00	\$425,950.00
COLLEGE AT NEW PALTZ	14	\$6,361,924.48	\$6,361,924.48
APPROVED	8	\$3,208,240.16	\$3,208,240.16
NON-APPROVED	6	\$3,153,684.32	\$3,153,684.32
COLLEGE AT OLD WESTBURY	2	\$1,456,500.00	\$1,456,500.00
APPROVED	1	\$182,500.00	\$182,500.00
NON-APPROVED	1	\$1,274,000.00	\$1,274,000.00
COLLEGE AT ONEONTA	12	\$1,950,732.59	\$2,241,305.41
APPROVED	10	\$1,390,832.59	\$1,681,405.41
NON-APPROVED	2	\$559,900.00	\$559,900.00
COLLEGE AT OSWEGO	9	\$9,398,641.00	\$9,398,641.00
APPROVED	7	\$5,868,391.00	\$5,868,391.00
NON-APPROVED	2	\$3,530,250.00	\$3,530,250.00
COLLEGE AT PLATTSBURGH	14	\$4,113,783.38	\$4,135,863.38
APPROVED	11	\$2,807,009.44	\$2,829,089.44
NON-APPROVED	3	\$1,306,773.94	\$1,306,773.94
COLLEGE AT POTSDAM	11	\$3,005,492.14	\$3,005,492.14
APPROVED	8	\$2,404,368.17	\$2,404,368.17
NON-APPROVED	3	\$601,123.97	\$601,123.97
COLLEGE AT PURCHASE	8	\$782,743.50	\$1,986,728.54
APPROVED	8	\$782,743.50	\$1,986,728.54
COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	1	\$166,096.92	\$166,096.92
APPROVED	1	\$166,096.92	\$166,096.92
COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	21	\$13,543,266.22	\$14,263,408.22
APPROVED	19	\$13,738,085.22	\$13,882,589.22
NON-APPROVED	2	-\$194,819.00	\$380,819.00
COLLEGE OF OPTOMETRY	1	\$7,599,703.00	\$7,599,703.00
APPROVED	1	\$7,599,703.00	\$7,599,703.00
COLLEGE OF TECHNOLOGY AT ALFRED	4	\$5,582,960.72	\$5,582,960.72
APPROVED	4	\$5,582,960.72	\$5,582,960.72
COLLEGE OF TECHNOLOGY AT CANTON	12	\$2,787,646.89	\$3,064,565.89
APPROVED	8	\$2,519,896.89	\$2,796,815.89
NON-APPROVED	4	\$267,750.00	\$267,750.00
COLLEGE OF TECHNOLOGY AT DELHI	4	\$529,424.09	\$544,124.09
APPROVED	4	\$529,424.09	\$544,124.09
COLLEGE OF TECHNOLOGY AT FARMINGDALE	8	\$2,713,761.65	\$2,713,761.65
APPROVED	5	\$1,085,882.25	\$1,085,882.25
NON-APPROVED	3	\$1,627,879.40	\$1,627,879.40
EMPIRE STATE COLLEGE	10	\$22,891,822.23	\$23,128,795.31
APPROVED	8	\$19,418,164.18	\$19,655,137.26
NON-APPROVED	2	\$3,473,658.05	\$3,473,658.05
FIDUCIARY STUDENT LOAN - FEDERAL AND STATE	1	\$800,000.00	\$800,000.00
APPROVED	1	\$800,000.00	\$800,000.00
MARITIME COLLEGE	6	\$2,462,941.32	\$2,462,941.32
APPROVED	3	\$191,534.52	\$191,534.52
NON-APPROVED	3	\$2,271,406.80	\$2,271,406.80
NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	1	\$12,815,000.00	\$12,815,000.00
APPROVED	1	\$12,815,000.00	\$12,815,000.00
STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	35	\$30,019,215.41	\$30,019,215.41
APPROVED	23	\$22,708,884.17	\$22,708,884.17
NON-APPROVED	8	\$7,310,331.24	\$7,310,331.24
STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	24	\$60,378,269.11	\$60,427,069.11
APPROVED	22	\$59,034,485.11	\$59,083,285.11
NON-APPROVED	2	\$1,343,784.00	\$1,343,784.00
SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	58	\$73,680,637.22	\$81,144,671.48

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPROVED	46	\$58,863,120.22	\$66,327,154.48
NON-APPROVED	12	\$14,817,517.00	\$14,817,517.00
SUNY - UPSTATE MEDICAL UNIVERSITY	386	\$527,566,829.02	\$603,430,084.86
APPROVED	331	\$480,744,530.13	\$551,593,829.37
NON-APPROVED	55	\$46,822,298.89	\$51,836,255.49
SUNY AT ALBANY	56	\$43,609,047.63	\$44,295,906.05
APPROVED	53	\$41,481,605.50	\$42,168,463.92
NON-APPROVED	3	\$2,127,442.13	\$2,127,442.13
SUNY AT BINGHAMTON	40	\$80,102,727.69	\$80,129,682.59
APPROVED	33	\$76,420,013.40	\$76,446,968.40
NON-APPROVED	7	\$3,682,714.19	\$3,682,714.19
SUNY AT BUFFALO	61	\$35,548,092.75	\$36,603,989.29
APPROVED	45	\$22,490,513.90	\$23,546,410.44
NON-APPROVED	16	\$13,057,578.85	\$13,057,578.85
SUNY AT STONY BROOK	178	\$223,847,988.17	\$225,907,624.91
APPROVED	145	\$179,480,317.26	\$181,092,860.28
NON-APPROVED	33	\$44,367,670.91	\$44,814,764.63
SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	15	\$872,768.37	\$872,768.37
APPROVED	12	\$587,774.77	\$587,774.77
NON-APPROVED	3	\$284,993.60	\$284,993.60
STATE, DEPARTMENT OF	251	\$492,646,426.03	\$497,625,862.03
DEPARTMENT OF STATE	251	\$492,646,426.03	\$497,625,862.03
APPROVED	235	\$316,092,789.03	\$320,172,205.03
NON-APPROVED	16	\$176,553,637.00	\$177,453,657.00
STATEWIDE FINANCIAL SYSTEM	2	\$65,000,000.00	\$65,000,000.00
STATEWIDE FINANCIAL SYSTEM	2	\$65,000,000.00	\$65,000,000.00
APPROVED	2	\$65,000,000.00	\$65,000,000.00
TAXATION AND FINANCE, DEPARTMENT OF	26	\$132,654,576.63	\$132,748,912.53
DEPARTMENT OF TAXATION & FINANCE	26	\$132,654,576.63	\$132,748,912.53
APPROVED	24	\$58,413,856.53	\$58,508,192.53
NON-APPROVED	2	\$74,240,720.00	\$74,240,720.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	294	\$246,925,961.92	\$249,457,061.48
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	294	\$246,925,961.92	\$249,457,061.48
APPROVED	267	\$188,515,509.61	\$190,490,657.13
NON-APPROVED	27	\$58,410,452.31	\$58,966,404.35
TRANSPORTATION, DEPARTMENT OF	3,445	\$3,731,353,326.95	\$4,725,104,745.69
DEPARTMENT OF TRANSPORTATION	3,445	\$3,731,353,326.95	\$4,725,104,745.69
APPROVED	3,253	\$3,539,969,353.79	\$4,508,071,567.11
NON-APPROVED	192	\$191,383,973.16	\$217,033,178.58
UNIFIED COURT SYSTEM - APPELLATE	21	\$15,225,375.09	\$18,129,308.23
APPELLATE DIVISION - 2ND DEPARTMENT	6	\$7,961,841.94	\$7,961,841.94
APPROVED	6	\$7,961,841.94	\$7,961,841.94
APPELLATE DIVISION - 3RD DEPARTMENT	8	\$1,824,067.36	\$4,002,900.62
APPROVED	5	\$1,682,098.59	\$3,860,469.39
NON-APPROVED	3	\$141,968.77	\$142,431.23
APPELLATE DIVISION - 4TH DEPARTMENT	4	\$4,814,792.73	\$4,814,792.73
APPROVED	3	\$2,950,028.53	\$2,950,028.53
NON-APPROVED	1	\$1,864,764.20	\$1,864,764.20
STATE BOARD LAW EXAMINERS	1	\$393,715.00	\$393,715.00
APPROVED	1	\$393,715.00	\$393,715.00
UNIFIED COURT SYSTEM BUSINESS DIVISION	2	\$230,958.06	\$956,057.94
APPROVED	2	\$230,958.06	\$956,057.94
UNIFIED COURT SYSTEM - COURT OF APPEALS	6	\$2,653,178.32	\$3,115,681.68
COURT OF APPEALS	6	\$2,653,178.32	\$3,115,681.68
APPROVED	4	\$744,748.32	\$1,207,251.68
NON-APPROVED	2	\$1,908,430.00	\$1,908,430.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	119	\$128,439,223.50	\$132,885,154.24
COMMUNITY DISPUTE RESOLUTION	85	\$100,299,991.00	\$100,980,215.00
APPROVED	71	\$85,177,117.00	\$85,857,341.00
NON-APPROVED	14	\$15,122,874.00	\$15,122,874.00
OFFICE OF COURT ADMINISTRATION	34	\$28,139,232.50	\$31,904,939.24
APPROVED	29	\$26,830,312.50	\$30,596,019.24
NON-APPROVED	5	\$1,308,920.00	\$1,308,920.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	33	\$34,665,081.95	\$57,200,996.33
COURT OF CLAIMS	11	\$172,043.38	\$22,451,850.08
APPROVED	7	\$172,043.38	\$11,311,946.76
NON-APPROVED	4	\$0.00	\$11,139,903.32
FOURTH JUDICIAL DISTRICT	2	\$2,809,543.22	\$2,809,543.22
APPROVED	2	\$2,809,543.22	\$2,809,543.22
NEW YORK CITY ADMINISTRATIVE JUDGE	6	\$2,445,226.16	\$2,701,333.84
APPROVED	5	\$1,420,795.37	\$1,676,903.05
NON-APPROVED	1	\$1,024,430.79	\$1,024,430.79
OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	3	\$147,836.04	\$147,836.04
APPROVED	2	\$116,932.02	\$116,932.02
NON-APPROVED	1	\$30,904.02	\$30,904.02
OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	4	\$17,757,847.00	\$17,757,847.00
APPROVED	3	\$15,687,852.00	\$15,687,852.00
NON-APPROVED	1	\$2,069,995.00	\$2,069,995.00
OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	6	\$11,242,586.15	\$11,242,586.15
APPROVED	5	\$11,171,926.15	\$11,171,926.15
NON-APPROVED	1	\$70,660.00	\$70,660.00
OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	1	\$90,000.00	\$90,000.00
APPROVED	1	\$90,000.00	\$90,000.00
VETERANS' AFFAIRS, DIVISION OF	4	\$316,577.83	\$316,577.83
DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	4	\$316,577.83	\$316,577.83
APPROVED	3	\$316,577.83	\$316,577.83
NON-APPROVED	1	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	203	\$17,950,041.48	\$29,503,122.32
VICTIM SERVICES, OFFICE OF	203	\$17,950,041.48	\$29,503,122.32
APPROVED	191	\$14,075,222.50	\$19,902,616.32
NON-APPROVED	12	\$3,874,818.98	\$9,600,506.00
WORKERS' COMPENSATION BOARD	40	\$22,698,912.04	\$23,230,041.60
WORKERS' COMPENSATION BOARD	40	\$22,698,912.04	\$23,230,041.60
APPROVED	36	\$22,078,357.81	\$22,553,873.23
NON-APPROVED	4	\$620,554.23	\$676,168.37
Grand Total	16,765	\$328,252,662,770.59	\$331,672,224,648.67

New York State Office of the State Comptroller
Bureau of Contracts
Procurement Stewardship Act Report
Fiscal Year 2020 - 2021 (4/1/20 - 3/31/21)

OSC REVIEWED TRANSACTIONS

Summary by Method of Award

METHOD OF AWARD/CONTRACT STATUS	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BEST PRICE	1,654	\$54,263,135,199.70	\$54,263,135,199.70
APPROVED	1,484	\$51,872,814,341.97	\$51,872,814,341.97
NON-APPROVED	170	\$2,390,320,857.73	\$2,390,320,857.73
BEST VALUE	582	\$136,569,592,403.12	\$136,569,592,403.12
APPROVED	451	\$135,631,559,626.02	\$135,631,559,626.02
NON-APPROVED	131	\$938,032,777.10	\$938,032,777.10
COMPETITIVELY AWARDED GRANT	1,317	\$1,169,144,466.73	\$1,169,144,466.73
APPROVED	1,224	\$1,070,971,879.08	\$1,070,971,879.08
NON-APPROVED	93	\$98,172,587.65	\$98,172,587.65
EMERGENCY	224	\$79,914,305.88	\$79,914,305.88
APPROVED	220	\$77,514,305.88	\$77,514,305.88
NON-APPROVED	4	\$2,400,000.00	\$2,400,000.00
MOST QUALIFIED A/E/S	123	\$302,812,811.20	\$302,812,811.20
APPROVED	116	\$293,030,589.20	\$293,030,589.20
NON-APPROVED	7	\$9,782,222.00	\$9,782,222.00
NEGOTIATED	266	\$1,812,492,932.38	\$1,812,492,932.38
APPROVED	214	\$1,570,637,963.42	\$1,570,637,963.42
NON-APPROVED	52	\$241,854,968.96	\$241,854,968.96
NON COMPETITIVE AWARDED GRANT	1,180	\$1,608,704,723.07	\$1,608,704,723.07
APPROVED	1,109	\$1,393,893,812.87	\$1,393,893,812.87
NON-APPROVED	71	\$214,810,910.20	\$214,810,910.20
NOT APPLICABLE	10,118	\$111,108,091,128.23	\$111,108,091,128.23
APPROVED	9,409	\$110,091,573,597.83	\$110,091,573,597.83
NON-APPROVED	709	\$1,016,517,530.40	\$1,016,517,530.40
PIGGYBACK	13	\$8,783,724.65	\$8,783,724.65
APPROVED	8	\$5,615,046.21	\$5,615,046.21
NON-APPROVED	5	\$3,168,678.44	\$3,168,678.44
PREFERRED SOURCE	69	\$65,943,872.04	\$65,943,872.04
APPROVED	67	\$63,926,663.82	\$63,926,663.82
NON-APPROVED	2	\$2,017,208.22	\$2,017,208.22
PREQUALIFICATION	1	\$1,500,000.00	\$1,500,000.00
APPROVED	1	\$1,500,000.00	\$1,500,000.00
SINGLE SOURCE	783	\$20,582,388,148.12	\$20,582,388,148.12
APPROVED	676	\$18,742,794,815.96	\$18,742,794,815.96
NON-APPROVED	107	\$1,839,593,332.16	\$1,839,593,332.16
SOLE SOURCE	435	\$680,159,055.47	\$680,159,055.47
APPROVED	387	\$582,679,483.11	\$582,679,483.11
NON-APPROVED	48	\$97,479,572.36	\$97,479,572.36
Grand Total	16,765	\$328,252,662,770.59	\$331,672,224,648.67

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OSC REVIEWED TRANSACTIONS

Detail

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C001914	AMENDMENT	NO COST TIME EXTENSION	EL REGRESO INC	141 SOUTH THIRD ST BROOKLYN NY 11211		9/30/2024	APPROVED	9/1/2020		OSC	\$0.00	\$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002206	ORIGINAL	MINOR MAINTENANCE	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	2/1/2020	1/31/2022	APPROVED	4/9/2020		OSC	\$90,000.00	\$90,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002207	ORIGINAL	OASAS MAJOR MAINTENANCE	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY NY 12202-1151	2/1/2020	1/31/2028	APPROVED	4/20/2020		OSC	\$3,535,500.00	\$3,535,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002209	ORIGINAL	OASAS MINOR MAINTENANCE	FAIRVIEW RECOVERY SERVICES INC	5 MERRICK ST BINGHAMTON NY 13904	1/1/2021	12/31/2022	APPROVED	2/19/2021		OSC	\$99,999.00	\$99,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002210	ORIGINAL	MAJOR MAINTENANCE	CAZENOVIA RECOVERY SYSTEMS INC	2671 MAIN ST BUFFALO NY 14214	2/1/2020	1/31/2028	APPROVED	4/28/2020		OSC	\$6,287,000.00	\$6,287,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002211	ORIGINAL	OASAS MAJOR MAINTENANCE	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE NY 13202	7/1/2020	6/30/2028	APPROVED	9/29/2020		OSC	\$13,283,000.00	\$13,283,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002212	ORIGINAL	OASAS MAJOR MAINTENANCE	FAIRVIEW RECOVERY SERVICES INC	5 MERRICK ST BINGHAMTON NY 13904	7/1/2020	6/30/2028	APPROVED	10/14/2020		OSC	\$5,165,000.00	\$5,165,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002213	ORIGINAL	COMMUNITY RESIDENCES PROGRAM	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005	7/1/2020	6/30/2028	APPROVED	10/20/2020		OSC	\$9,807,000.00	\$9,807,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002216	ORIGINAL	OASAS MINOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	728 STATE ST SCHENECTADY NY 12307	9/1/2020	8/31/2022	APPROVED	10/19/2020		OSC	\$99,999.00	\$99,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002217	ORIGINAL	OASAS MINOR MAINTENANCE	CREATE INC	73 LENOX AVE NEW YORK NY 10026	9/1/2020	8/31/2022	APPROVED	10/16/2020		OSC	\$99,999.00	\$99,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002218	ORIGINAL	OASAS MINOR MAINTENANCE	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	1910 ARTHUR AVE BRONX NY 10457	9/1/2020	8/31/2022	APPROVED	11/18/2020		OSC	\$76,000.00	\$76,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002220	ORIGINAL	OASAS MINOR MAINTENANCE	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743	9/1/2020	8/31/2022	APPROVED	10/27/2020		OSC	\$99,999.00	\$99,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002222	ORIGINAL	OASAS MINOR MAINTENANCE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	9/1/2020	8/31/2022	APPROVED	11/6/2020		OSC	\$99,999.00	\$99,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002223	ORIGINAL	OASAS MINOR MAINTENANCE	CREATE INC	73 LENOX AVE NEW YORK NY 10026	9/1/2020	8/31/2022	APPROVED	10/16/2020		OSC	\$99,999.00	\$99,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002225	ORIGINAL	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435	9/1/2020	8/31/2022	APPROVED	12/22/2020		OSC	\$55,000.00	\$55,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002226	ORIGINAL	OASAS MINOR MAINTENANCE	WARWICK COMMUNITY BANDWAGON INC	11 HAMILTON AVENUE WARWICK NY 10990	1/1/2021	12/31/2022	APPROVED	3/16/2021		OSC	\$99,999.00	\$99,999.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002227	ORIGINAL	OASAS MINOR MAINTENANCE	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE NY 13202	1/1/2021	12/31/2022	APPROVED	2/23/2021		OSC	\$58,500.00	\$58,500.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002229	ORIGINAL	OASAS MAJOR MAINTENANCE	HORIZON VILLAGE INC	3020 BAILEY AVE 2ND FL BUFFALO NY 14215	1/1/2021	12/31/2028	APPROVED	3/11/2021		OSC	\$7,754,000.00	\$7,754,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003856	AMENDMENT	NINE MONTH NO COST TIME EXTENSION	ST PETERS HOSPITAL	315 S MANNING BLVD ST PETERS HOSPITAL ALBANY NY 12208		10/31/2021	APPROVED	1/19/2021		OSC	\$0.00	\$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003903	AMENDMENT	18 MONTH EXTENSION AND INCREASE IN FUNDS TO CONTRACT C003903	NETSMART TECHNOLOGIES INC	PO BOX 823519 PHILADELPHIA PA 19182-3519		10/31/2021	APPROVED	4/21/2020		OSC	\$853,237.98	\$853,237.98
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004259	AMENDMENT	ONE YEAR NO COST EXTENSION FOR IMPLEMENTING AND COORDINATING OPIOID PROGRAM INITIATIVES	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		9/4/2021	APPROVED	5/20/2020		OSC	\$0.00	\$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C004298	ORIGINAL	CERTEMY CREDENTIALING DATABASE AND APPLICATION	CERTEMY INC	3420 BRISTOL STREET 6TH FLOOR COSTA MESA CA 92626	9/1/2020	8/31/2025	NON-APPROVED	10/9/2020	-DOCUMENTS REQUIRED BY OSC -STS/AC340-S FATALLY FLAWED -INCORRECT AMOUNT	OSC	\$199,903.00	\$199,903.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C004298	ORIGINAL	CERTEMY CREDENTIALING DATABASE AND APPLICATION	CERTEMY INC	3420 BRISTOL STREET 6TH FLOOR COSTA MESA CA 92626	9/1/2020	8/31/2025	APPROVED	11/30/2020		OSC	\$199,093.00	\$199,093.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004318	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	QUEENS VILLAGE COMMITTEE FOR MENTAL HEALTH J-CAP	116-30 SUTPHIN BLVD JAMAICA NY 11434	7/1/2019	6/30/2021	APPROVED	7/13/2020		OSC	\$7,932,755.00	\$7,932,755.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004341	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	SCAN-HARBOR INC	345 EAST 102ND ST 3RD FL NEW YORK NY 10029	9/9/2019	6/30/2024	NON-APPROVED	5/19/2020	-STS/AC340-S CONTENT -VENDOR NAME INCORRECT	OSC	\$4,023,997.00	\$4,023,997.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004341	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	SCAN-HARBOR INC	345 EAST 102ND ST 3RD FL NEW YORK NY 10029	9/9/2019	6/30/2024	APPROVED	6/17/2020		OSC	\$4,023,997.00	\$4,023,997.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004341	AMENDMENT	CONTRACT ASSIGNMENT	BOYS & GIRLS HARBOR INC	1 E 104TH ST NEW YORK NY 10029-4495			APPROVED	6/17/2020		OSC	(\$4,023,997.00)	\$4,023,997.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004353	AMENDMENT	ADDS MONEY	LETS TALK SAFETY	814 FULTON AVE FARMINGDALE NY 11735			APPROVED	4/8/2020		OSC	\$553,010.00	\$553,010.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004378	AMENDMENT	ONE YEAR EXTENSION OPIOID TREATMENT ACCESS AND DOSAGE CENTRAL REGISTRY -FIVE YEAR AGREEMENT	INTERNATIONAL SURVEYS ASSOCIATES	3475 OAK VALLEY RD # 2540 ATLANTA GA 30326		12/31/2024	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004386	ORIGINAL		LIGHTHOUSE SOFTWARE SYSTEMS LLC	P.O. BOX 4 SO. PASADENA CA 91031	7/1/2020	6/30/2025	APPROVED	5/26/2020		OSC	\$1,036,800.00	\$1,036,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C004387	ORIGINAL	CREDENTIALING EXAMINATIONS FOR SUBSTANCE USE PREVENTION AND TREATMENT PROFESSIONALS	INTERNATIONAL CERTIFICATION & RECIPROCIITY CONSORTIUM	3544 N. PROGRESS AVENUE SUITE 101 HARRISBURG PA 17110	1/1/2021	12/31/2025	NON-APPROVED	2/11/2021	-DELAYED AGENCY RESPONSE	OSC	\$675,000.00	\$675,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004389	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	FINGER LAKES UNITED CEREBRAL PALSY INC	731 PRE-EMPTION RD GENEVA NY 14456-1335	1/1/2021	12/31/2025	APPROVED	12/1/2020		OSC	\$885,832.00	\$885,832.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004505	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE NY 13202	1/1/2021	12/31/2024	APPROVED	3/5/2021		OSC	\$1,131,788.00	\$1,131,788.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004505	AMENDMENT	ASSIGNMENT AMENDMENT 1 - BUDGET MODIFICATION	CENTRAL NEW YORK SERVICES INC	518 JAMES ST STE #240 SYRACUSE NY 13203		12/31/2020	APPROVED	3/5/2021		OSC	(\$1,131,788.00)	\$1,131,788.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C006718	AMENDMENT	BUDGET MODIFICATION	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK NY 10004			APPROVED	8/24/2020		OSC	\$0.00	\$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C184374	AMENDMENT	BUDGET MODIFICATION	ALCOHOLISM & SUBSTANCE ABUSE PROVIDERS OF NY STATE INC	11 NORTH PEARL ST STE 801 ALBANY NY 12207			APPROVED	2/16/2021		OSC	\$0.00	\$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C184375	AMENDMENT	NO COST TIME EXTENSION	RYAN CHELSEA-CLINTON COMMUNITY HEALTH CTR	645 10TH AVE NEW YORK NY 10036		7/31/2021	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C194370	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNCIL ON ALCOHOLISM AND OTHER DRUG DEPENDENCE INC	25 SMITH ST NANUET NY 10954		8/31/2021	APPROVED	2/23/2021		OSC	\$0.00	\$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C194372	ORIGINAL	HIRING ADDITIONAL SUBSTANCE ABUSE PREVENTION AND INTERVENTION SPECIALISTS	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	9/1/2019	8/31/2020	APPROVED	11/19/2020		OSC	\$1,000,000.00	\$1,000,000.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C194383	AMENDMENT	NO COST TIME EXTENSION	SAVE THE MICHAELS OF THE WORLD INC	27 NORWALK AVE BUFFALO NY 14216		6/30/2021	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
ADDICTION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01759A	AMENDMENT	HOLDOVER	EMPIRE STATE REALTY OP LP ESRT	ONE GRAND CENTRAL PLACE 60 EAST 42ND STREET #624 NEW YORK NY 10165		10/31/2021	APPROVED	10/5/2020		OSC	\$495,664.12	\$495,664.12
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140079	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE ADULT DAY SERVICES ASSOCIATION, INC.	230 WASHINGTON AVENUE EXTENSION SUITE 101 ALBANY NY 12203	4/1/2014	6/30/2019	APPROVED	9/30/2020		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C15001GG	AMENDMENT	ADDS MONEY AND TIME	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743			NON-APPROVED	10/8/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$422,794.11	\$422,794.11
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C15001GG	AMENDMENT	ADDS MONEY AND TIME	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743		9/30/2020	NON-APPROVED	10/28/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$422,794.11	\$422,794.11
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C15001GG	AMENDMENT	ADDS MONEY AND TIME	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743		9/30/2020	APPROVED	11/5/2020		OSC	\$422,794.11	\$422,794.11
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150028	AMENDMENT	ADDS MONEY	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY NY 11101			NON-APPROVED	7/21/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$324,847.00	\$324,847.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150030	AMENDMENT	CONTRACT LANGUAGE UPDATE	SELFHHELP COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK NY 10018			APPROVED	5/15/2020		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C15004GG	AMENDMENT	CONTRACT CLOSE OUT	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA NY 13503	9/30/2019		NON-APPROVED	10/23/2020	-STS/AC340-S FATALLY FLAWED	OSC	(\$168,955.74)	\$168,955.74
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C15004GG	AMENDMENT	CONTRACT CLOSE OUT	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA NY 13503	9/30/2019		APPROVED	10/28/2020	-CLOSE OUT AMOUNT INCORRECT	OSC	(\$168,955.36)	\$168,955.36
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C15012GG	AMENDMENT	CONTRACT CLOSE OUT	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS NY 10607			APPROVED	8/13/2020		OSC	(\$247,757.35)	\$247,757.35
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C15014GG	AMENDMENT	ADDS MONEY	NORTH COUNTRY CENTER FOR INDEPENDENCE INC	80 SHARRON AVE PLATTSBURGH NY 12901		9/30/2022	APPROVED	3/11/2021		OSC	\$195,711.67	\$195,711.67
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C15018GG	AMENDMENT	ADDS MONEY AND TIME	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	841 BROADWAY STE 301 NEW YORK NY 10003		9/30/2022	APPROVED	3/12/2021		OSC	\$867,810.42	\$867,810.42
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C16014GG	AMENDMENT	INDEPENDENT LIVING CENTERS	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO NY 14214			NON-APPROVED	12/4/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$166,666.00	\$166,666.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C16014GG	AMENDMENT	INDEPENDENT LIVING CENTERS	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO NY 14214			APPROVED	1/19/2021		OSC	\$166,666.00	\$166,666.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C16015GG	AMENDMENT	ASSIGNMENT	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA NY 13503		3/31/2019	APPROVED	8/5/2020		OSC	(\$1,486,637.94)	\$1,486,637.94
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C16016GG	AMENDMENT	ADDS MONEY	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY NY 12180			APPROVED	12/9/2020		OSC	\$166,666.00	\$166,666.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C16017GG	AMENDMENT	ADDS MONEY	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS NY 10607			APPROVED	12/3/2020		OSC	\$166,666.00	\$166,666.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C16018GG	AMENDMENT	ADDS MONEY	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	841 BROADWAY STE 301 NEW YORK NY 10003			APPROVED	12/22/2020		OSC	\$166,666.00	\$166,666.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C16019GG	AMENDMENT	ADDS MONEY	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD NY 11763			NON-APPROVED	3/11/2021	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$166,668.00	\$166,668.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C16019GG	AMENDMENT	ADDS MONEY	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD NY 11763			APPROVED	3/24/2021		OSC	\$166,668.00	\$166,668.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170018	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITY	SELFHHELP COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK NY 10018	1/1/2018	12/31/2018	APPROVED	5/19/2020		OSC	\$78,625.00	\$78,625.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170020	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITY	SELFHHELP COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK NY 10018	1/1/2018	12/31/2018	APPROVED	5/20/2020		OSC	\$103,624.00	\$103,624.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170041	AMENDMENT	ADDS MONEY AND TIME	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618		9/30/2022	APPROVED	3/18/2021		OSC	\$5,000,000.00	\$5,000,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170041	AMENDMENT	ADDS MONEY AND TIME	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618		9/30/2022	NON-APPROVED	3/9/2021	-REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$5,000,000.00	\$5,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180033	AMENDMENT	ADDS MONEY	MORNINGSIDE RETIREMENT & HEALTH SERVICES INC	100 LA SALLE ST #MC NEW YORK NY 10027			APPROVED	10/30/2020		OSC	\$44,824.00	\$44,824.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180034	AMENDMENT	ADDS MONEY	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002			APPROVED	2/16/2021		OSC	\$44,824.00	\$44,824.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180035	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT	PENN SOUTH SOCIAL SERVICES INC	NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED	7/21/2020		OSC	\$794,824.00	\$794,824.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180036	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018	1/1/2019	12/31/2023	NON-APPROVED	9/2/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$794,824.00	\$794,824.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180036	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018	1/1/2019	12/31/2023	NON-APPROVED	7/20/2020	SUPPLEMENTAL DOCUMENTATION ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$794,824.00	\$794,824.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180037	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018	1/1/2019	12/31/2023	APPROVED	7/21/2020		OSC	\$1,044,824.00	\$1,044,824.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180046	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024	1/1/2019	12/31/2023	APPROVED	8/4/2020		OSC	\$794,824.00	\$794,824.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C190005	ORIGINAL	MANAGED CARE CONSUMER ASSISTANCE PROGRAM	MEDICARE RIGHTS CENTER INC	266 W 37TH ST 3RD FL NEW YORK NY 10018	7/1/2019	6/30/2024	APPROVED	5/28/2020		OSC	\$3,965,000.00	\$3,965,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190008	ORIGINAL	MANAGED CARE CONSUMER ASSISTANCE	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	3/31/2020	3/30/2025	APPROVED	12/30/2020		OSC	\$555,000.00	\$555,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190011	ORIGINAL	SOCIAL ADULT DAY SERVICES PROFESSIONAL DEVELOPMENT	NEW YORK STATE ADULT DAY SERVICES ASSOCIATION, INC.	230 WASHINGTON AVENUE EXTENSION SUITE 101 ALBANY NY 12203	7/1/2019	6/30/2020	APPROVED	1/22/2021		OSC	\$122,500.00	\$122,500.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190029	ORIGINAL	ADULT ABUSE PREVENTION	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618	7/1/2019	6/30/2020	APPROVED	5/12/2020		OSC	\$250,000.00	\$250,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190037	ORIGINAL	SOCIAL ADULT DAY SERVICES	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208	11/1/2019	10/31/2024	APPROVED	8/25/2020		OSC	\$234,630.00	\$234,630.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190038	ORIGINAL	SOCIAL ADULT DAY SERVICES	CHAUTAQUA ADULT DAY CARE	358 E FIFTH ST JAMESTOWN NY 14701	11/1/2019	10/31/2024	APPROVED	9/2/2020		OSC	\$267,560.00	\$267,560.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190038	ORIGINAL	SOCIAL ADULT DAY SERVICES	CHAUTAQUA ADULT DAY CARE	358 E FIFTH ST JAMESTOWN NY 14701	11/1/2019	10/31/2024	NON-APPROVED	5/12/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -NON-APPROVED PER AGENCY REQUEST	OSC	\$267,560.00	\$267,560.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190039	ORIGINAL	SOCIAL ADULT DAY SERVICES	RIVERSTONE SENIOR LIFE SERVICES INC	99 FORT WASHINGTON AVE BASEMENT NEW YORK NY 10032	11/1/2019	10/31/2024	APPROVED	8/29/2020		OSC	\$503,665.00	\$503,665.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190041	ORIGINAL	SOCIAL ADULT DAY SERVICES	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK NY 10021	11/1/2019	10/31/2024	APPROVED	8/17/2020		OSC	\$573,350.00	\$573,350.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190041	ORIGINAL	SOCIAL ADULT DAY SERVICES	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK NY 10021	11/1/2019	10/31/2024	NON-APPROVED	5/12/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$573,350.00	\$573,350.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190042	ORIGINAL	SOCIAL ADULT DAY SERVICES	NEW YORK MEMORY CENTER INC	DBA PARK SLOPE GERIATRIC DAY CENTER 199 14TH ST BROOKLYN NY 11215	11/1/2019	10/31/2024	NON-APPROVED	8/25/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$529,075.00	\$529,075.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190042	ORIGINAL	SOCIAL ADULT DAY SERVICES	NEW YORK MEMORY CENTER INC	DBA PARK SLOPE GERIATRIC DAY CENTER 199 14TH ST BROOKLYN NY 11215	11/1/2019	10/31/2024	APPROVED	9/2/2020		OSC	\$529,075.00	\$529,075.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190043	ORIGINAL	SOCIAL ADULT DAY SERVICES	SENIOR SERVICE CENTERS OF THE ALBANY AREA INC	32 ESSEX ST ALBANY NY 12206	11/1/2019	10/31/2024	NON-APPROVED	8/20/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$204,990.00	\$204,990.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190043	ORIGINAL	SOCIAL ADULT DAY SERVICES	SENIOR SERVICE CENTERS OF THE ALBANY AREA INC	32 ESSEX ST ALBANY NY 12206	11/1/2019	10/31/2024	APPROVED	8/21/2020		OSC	\$204,990.00	\$204,990.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190043	ORIGINAL	SOCIAL ADULT DAY SERVICES 2019	SENIOR SERVICE CENTERS OF THE ALBANY AREA INC	32 ESSEX ST ALBANY NY 12206	11/1/2019	10/31/2024	NON-APPROVED	5/12/2020	AGENCY REQUEST -PROCUREMENT NEEDS TO BE SUBMITTED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$204,990.00	\$204,990.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190044	ORIGINAL	SOCIAL ADULT DAY SERVICES	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS NY 11548	11/1/2019	10/31/2024	APPROVED	9/3/2020		OSC	\$168,695.00	\$168,695.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190046	ORIGINAL	SOCIAL ADULT DAY SERVICES	BARRY & FLORENCE FRIEDBERG JEWISH COMMUNITY CENTER INC	15 NEIL CT OCEANSIDE NY 11572	2/1/2020	1/31/2025	APPROVED	10/15/2020		OSC	\$185,670.00	\$185,670.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190047	ORIGINAL	SOCIAL ADULT DAY SERVICES	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	2/1/2020	1/31/2025	APPROVED	9/9/2020		OSC	\$504,545.00	\$504,545.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190048	ORIGINAL	SOCIAL ADULT DAY SERVICES	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217	2/1/2020	1/31/2025	APPROVED	12/31/2020		OSC	\$573,340.00	\$573,340.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190049	ORIGINAL	SOCIAL ADULT DAY SERVICES	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA NY 13503	2/1/2020	1/31/2025	APPROVED	9/1/2020		OSC	\$373,875.00	\$373,875.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190050	ORIGINAL	SOCIAL ADULT DAY SERVICES	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937	2/1/2020	1/31/2025	NON-APPROVED	8/24/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$209,200.00	\$209,200.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190050	ORIGINAL	SOCIAL ADULT DAY SERVICES	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937	2/1/2020	1/31/2025	APPROVED	8/29/2020		OSC	\$209,200.00	\$209,200.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190053	ORIGINAL	TRAINING EDUCATION AND TECHNICAL ASSISTANCE	ASSOCIATION ON AGING IN NEW YORK INC	272 BROADWAY ALBANY NY 12204	10/1/2019	3/31/2021	APPROVED	5/12/2020		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190066	ORIGINAL	FOR SERVICES AND EXPENSES	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCACY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK NY 10001-6008	7/1/2019	6/30/2020	APPROVED	5/13/2020		OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190067	ORIGINAL	HARLEM ADVOCATES FOR SENIORS	HARLEM ADVOCATES FOR SENIORS INC	2401 ADAM CLAYTON POWELL BLVD. NEW YORK NY 10030-2910	4/1/2020	3/31/2021	APPROVED	5/13/2020		OSC	\$90,000.00	\$90,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190068	ORIGINAL	SUPPLIES OUTINGS CONSULTANTS NURSING INTERNET	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018	7/1/2019	6/30/2020	APPROVED	4/29/2020		OSC	\$90,000.00	\$90,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C190069	ORIGINAL	AGE FRIENDLY LEARNING COLLABORATIVE	NEW YORK ACADEMY OF MEDICINE	1216 FIFTH AVE RM 600 NEW YORK NY 10029	11/1/2019	6/30/2021	APPROVED	5/29/2020		OSC	\$99,813.00	\$99,813.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190071	ORIGINAL	SELF HELP CLEARVIEW NEIGHBORHOOD SENIOR CENTER	SELFHELP COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK NY 10018	7/1/2020	6/30/2021	APPROVED	9/8/2020		OSC	\$110,000.00	\$110,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19013GG	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK NY 10002	7/1/2019	12/31/2024	APPROVED	3/8/2021		OSC	\$1,030,525.00	\$1,030,525.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19016GG	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY PROGRAM	SPRING CREEK SENIOR PARTNERS INC	160 SCHROEDERS AVE STE 18 BROOKLYN NY 11239	7/1/2019	12/31/2024	APPROVED	9/2/2020		OSC	\$1,030,525.00	\$1,030,525.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19027GG	ORIGINAL	ASSIGNMENT	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA NY 13503	4/1/2019	3/31/2021	APPROVED	8/24/2020		OSC	\$1,220,062.00	\$1,220,062.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19027GG	ORIGINAL	BALANCING INCENTIVE PROGRAM TRANSFORMATION FUND	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA NY 13503	4/1/2019	3/31/2021	NON-APPROVED	8/4/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,238,927.77	\$1,238,927.77
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19056GG	ORIGINAL	NYS AGE FRIENDLY PLANNING GRANTS PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2020	12/31/2021	APPROVED	8/26/2020		OSC	\$80,000.00	\$80,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19057GG	ORIGINAL	NYS AGE FRIENDLY PLANNING GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLE NY 11501	1/1/2020	12/31/2021	APPROVED	8/21/2020		OSC	\$80,000.00	\$80,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19058GG	ORIGINAL	NYS AGE-FRIENDLY PLANNING GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2020	12/31/2021	APPROVED	8/24/2020		OSC	\$80,000.00	\$80,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19059GG	ORIGINAL	NYS AGE FRIENDLY PLANNING GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2020	12/31/2021	APPROVED	8/21/2020		OSC	\$80,000.00	\$80,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19060GG	ORIGINAL	NYS AGE-FRIENDLY PLANNING GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2020	12/31/2021	APPROVED	8/24/2020		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19061GG	ORIGINAL	NYS AGE FRIENDLY PLANNING GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	1/1/2020	12/31/2021	APPROVED	10/7/2020		OSC	\$80,000.00	\$80,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19062GG	ORIGINAL	NYS AGE-FRIENDLY PLANNING GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATES ST SCHENECTADY NY 12305	1/1/2020	12/31/2021	APPROVED	8/24/2020		OSC	\$80,000.00	\$80,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19064GG	ORIGINAL	NYS AGE-FRIENDLY PLANNING GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLE NY 11501	1/1/2020	12/31/2021	APPROVED	8/24/2020		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19070GG	ORIGINAL	ASSIGNMENT	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA NY 13503	10/1/2019	9/30/2020	APPROVED	10/28/2020		OSC	\$168,955.36	\$168,955.36
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C19072GG	ORIGINAL	CENTER TO LONG TERM CARE COMMUNITY COALITION PROGRAM	LONG TERM CARE COMMUNITY COALITION	ONE PENN PLAZA STE 6252 NEW YORK NY 10119	4/1/2020	9/30/2020	APPROVED	8/13/2020		OSC	\$112,784.00	\$112,784.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200035	ORIGINAL	ADDS MONEY AND TIME	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK NY 10036	10/1/2020	9/30/2021	NON-APPROVED	3/29/2021	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$400,000.00	\$400,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00074GG	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247		6/30/2021	APPROVED	7/6/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00078GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY NY 12308			APPROVED	3/11/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00115GG	AMENDMENT	NO COST TIME EXTENSION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326		9/15/2021	APPROVED	10/23/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00131GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN NY 13601		3/31/2021	APPROVED	1/11/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00135GG	AMENDMENT	CONTRACT REDUCTION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850			APPROVED	5/20/2020		OSC	(\$14,404.00)	\$14,404.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00139GG	AMENDMENT	ADDS MONEY AND TIME	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER NY 14607		11/1/2021	APPROVED	3/2/2021		OSC	\$274,902.00	\$274,902.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00177GG	AMENDMENT	NO COST TIME EXTENSION	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN NY 13601		3/31/2021	APPROVED	4/7/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00190GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		9/15/2021	NON-APPROVED	1/11/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00218GG	AMENDMENT	NO COST TIME EXTENSION	SMITHTOWN TOWN OF	PO BOX 9065 HICKSVILLE NY 11802		6/30/2021	APPROVED	2/4/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00219GG	AMENDMENT	NO COST TIME EXTENSION	SPCA OF WESTCHESTER	590 N STATE RD BRIARCLIFF MANOR NY 10510		4/1/2021	APPROVED	9/21/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00219GG	AMENDMENT	NO COST TIME EXTENSION	SPCA OF WESTCHESTER	590 N STATE RD BRIARCLIFF MANOR NY 10510		7/31/2021	APPROVED	3/22/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00221GG	AMENDMENT	NO COST TIME EXTENSION	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751		10/29/2021	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00221GG	AMENDMENT	NO COST TIME EXTENSION	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751		2/28/2021	APPROVED	4/3/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00223GG	AMENDMENT	NO COST TIME EXTENSION	POTSDAM HUMANE SOCIETY INC	17 MADRID AVE POTSDAM NY 13676		8/31/2020	APPROVED	11/23/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00229GG	AMENDMENT	NO COST TIME EXTENSION	HUMANE SOCIETY OF MIDDLETOWN INC	142 BLOOMINGBURG ROAD MIDDLETOWN NY 10940		2/28/2021	APPROVED	11/23/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00229GG	AMENDMENT	NO COST TATE EXTENSION	HUMANE SOCIETY OF MIDDLETOWN INC	142 BLOOMINGBURG ROAD MIDDLETOWN NY 10940		2/28/2022	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00230GG	AMENDMENT	NO COST TIME EXTENSION	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA NY 14224		10/1/2020	APPROVED	9/21/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00235GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		2/28/2021	APPROVED	11/3/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00235GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		2/28/2022	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00236GG	AMENDMENT	RENEWAL	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS NY 14453-0350		3/31/2021	NON-APPROVED	12/2/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$382,400.00	\$382,400.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00236GG	AMENDMENT	ADDS MONEY AND TIME	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS NY 14453-0350			NON-APPROVED	12/14/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$382,400.00	\$382,400.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00236GG	AMENDMENT	RENEWAL	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS NY 14453-0350			NON-APPROVED	1/8/2021	-THE UPDATED END DATE OF 3/31/21 WAS NOT ENTERED INTO THIS SFS SUBMISSION.	OSC	\$382,400.00	\$382,400.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00236GG	AMENDMENT	RENEWAL	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS NY 14453-0350		3/31/2021	APPROVED	1/13/2021		OSC	\$382,400.00	\$382,400.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00243GG	AMENDMENT	NO COST TIME EXTENSION	AMERICAN FARMLAND TRUST	112 SPRING ST STE 207 SARATOGA SPRINGS NY 12866		3/31/2020	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00245GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	BEVERLY ANIMAL SHELTER INC	50 EAST RIVER STREET WATERLOO NY 13165	7/12/2018	2/28/2020	APPROVED	11/5/2020		OSC	\$165,750.00	\$165,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00245GG	AMENDMENT	NO COST TIME EXTENSION	BEVERLY ANIMAL SHELTER INC	50 EAST RIVER STREET WATERLOO NY 13165		8/1/2021	APPROVED	2/2/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00246GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK NY 14127	3/1/2018	2/28/2020	NON-APPROVED	11/11/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$100,575.00	\$100,575.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00246GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK NY 14127	3/1/2018	2/29/2020	APPROVED	12/10/2020		OSC	\$100,575.00	\$100,575.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00246GG	AMENDMENT	NO COST TIME EXTENSION	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK NY 14127		1/29/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00251GG	AMENDMENT	ADDS MONEY	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO NY 14454			APPROVED	3/4/2021		OSC	\$182,937.00	\$182,937.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00254GG	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		2/28/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00261GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CIDER ASSOCIATION	18 N WALNUT ST BEACON NY 12508		12/31/2020	APPROVED	1/11/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00270GG	ORIGINAL	MOBILE MARKETS GRANT PROGRAM	THE CAMPAIGN AGAINST HUNGER	2010 FULTON ST BROOKLYN NY 11233	8/16/2018	10/31/2019	APPROVED	8/12/2020		OSC	\$145,650.00	\$145,650.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00275GG	AMENDMENT	BUDGET MODIFICATION	FRANKLINVILLE SCHOOL DISTRICT	31 N MAIN ST FRANKLINVILLE NY 14737			APPROVED	4/20/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00282GG	AMENDMENT	BUDGET MODIFICATION	CORNELL COOP EXT OF ERIE CO CORNELL COOPERATIVE EXTENSION	21 S GROVE ST EAST AURORA NY 14052			APPROVED	10/1/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00285GG	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY AGRICULTURAL STEWARDSHIP ASSOCIATION INC	1581 RTE 88 N NEWARK NY 14513		7/31/2021	APPROVED	11/25/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00297GG	AMENDMENT	ADDS MONEY	GREENWICH NY 12834				APPROVED	3/30/2021		OSC	\$11,922.00	\$11,922.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00304GG	ORIGINAL	2016 AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	THE AGRICULTURAL SOCIETY OF QUEENS NASSAU SUFFOLK COUNTIES INC	10 HEWLETT DRIVE EAST WILLISTON NY 11596	11/1/2016	3/31/2021	NON-APPROVED	1/28/2021	-REQUIRED JUSTIFICATIONS -OSC AUTHORIZATION OF CONTRACT NUMBER CHANGE THROUGH PROCUREMENT RECORD AMENDMENT REQUIRED	OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00304GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	THE AGRICULTURAL SOCIETY OF QUEENS NASSAU SUFFOLK COUNTIES INC	10 HEWLETT DRIVE EAST WILLISTON NY 11596	11/1/2016	3/31/2021	APPROVED	2/9/2021		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00304GG	AMENDMENT	NO COST TIME EXTENSION	THE AGRICULTURAL SOCIETY OF QUEENS NASSAU SUFFOLK COUNTIES INC	10 HEWLETT DRIVE EAST WILLISTON NY 11596		9/15/2021	APPROVED	3/15/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00327GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	GENESEE COUNTY AGRICULTURAL SOCIETY	5056 EAST MAIN STREET P O BOX 355 BATAVIA NY 14020	11/1/2016	3/31/2021	APPROVED	3/24/2021		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00332GG	AMENDMENT	ADDS MONEY	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA NY 14052-0471			APPROVED	5/26/2020		OSC	\$41,069.00	\$41,069.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00373GG	AMENDMENT	ADDS MONEY	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE NY 13060			APPROVED	11/5/2020		OSC	\$51,666.00	\$51,666.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00380GG	ORIGINAL	AGRICULTURAL STUDIES ACADEMY	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON NY 13617-0231	9/1/2018	8/31/2019	APPROVED	2/16/2021		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00382GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	HUMANE SOCIETY OF PORT JERVIS-DEERPARK INC	202 RTE 209 PORT JERVIS NY 12771-5102	1/1/2019	3/1/2021	APPROVED	2/25/2021		OSC	\$367,500.00	\$367,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00383GG	AMENDMENT	NO COST TIME EXTENSION	HUMANE SOCIETY OF WESTCHESTER	70 PORTMAN RD NEW ROCHELLE NY 10801		9/1/2021	APPROVED	3/26/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00385GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/22/2019	3/1/2021	APPROVED	2/25/2021		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00386GG	AMENDMENT	NO COST TIME EXTENSION	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048		6/1/2021	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00388GG	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY SPCA INC	636 VIOLET AVE HYDE PARK NY 12538		12/16/2021	APPROVED	3/22/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00392GG	AMENDMENT	NO COST TIME EXTENSION	WARWICK VALLEY HUMANE SOCIETY INC	PO BOX 61 48 PUBLIC WORKS DRIVE WARWICK NY 10990		3/1/2022	APPROVED	3/3/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00393GG	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY SPCA	PO BOX 484 SPCA RD AMSTERDAM NY 12010-0484		6/1/2022	APPROVED	2/22/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00395GG	ORIGINAL	CONCORD GRAPE INNOVATION GRANT PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	3/1/2019	2/28/2022	NON-APPROVED	12/14/2020	OTHER DOCUMENTS	OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00417GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	CORNELL COOPERATIVE EXTENSION OF CORTLAND COUNTY	60 CENTRAL AVE RM 105 CORTLAND NY 13045	8/1/2017	3/31/2022	APPROVED	12/31/2020		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00426GG	AMENDMENT	BUDGET MODIFICATION	FRANKLIN COUNTY AGRICULTURAL SOCIETY	PO BOX 121 MALONE NY 12953			APPROVED	9/24/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00429GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	GOSHEN HISTORIC TRACK	44 PARK PLACE GOSHEN NY 10924	8/1/2017	3/31/2022	APPROVED	4/10/2020		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00441GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		6/15/2021	APPROVED	3/5/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00445GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	SENECA COUNTY AGRICULTURAL SOCIETY	PO BOX 91 WATERLOO NY 13165	8/1/2017	3/31/2022	APPROVED	7/28/2020		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00451GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	ULSTER COUNTY AGRICULTURAL SOCIETY	PO BOX 71 NEW PALTZ NY 12561	8/1/2017	3/31/2022	APPROVED	8/28/2020		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00455GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	WYOMING COUNTY FAIR ASSOCIATION INC	PO BOX 128 CASTILE NY 14427-0128	8/1/2017	3/31/2022	APPROVED	9/21/2020		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00457GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE NY 13209		3/31/2021	APPROVED	9/23/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00461GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		9/30/2020	APPROVED	9/29/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00464GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2021	APPROVED	9/28/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00465GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		12/31/2020	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00467GG	ORIGINAL	FARMLAND FOR NEW GENERATION RESOURCE CENTER	AMERICAN FARMLAND TRUST	112 SPRING ST STE 207 SARATOGA SPRINGS NY 12866	4/1/2019	3/31/2020	APPROVED	2/25/2021		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00468GG	ORIGINAL	FARMLAND FOR A NEW GENERATION REGIONAL NAVIGATOR	AMERICAN FARMLAND TRUST	112 SPRING ST STE 207 SARATOGA SPRINGS NY 12866	4/1/2019	3/31/2020	APPROVED	2/25/2021		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00473GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		9/30/2020	APPROVED	11/13/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00476GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2021	APPROVED	9/29/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00482GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		9/30/2020	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00496GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		9/15/2021	APPROVED	12/1/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00499GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2021	APPROVED	11/4/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00510GG	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	CATTARAUGUS COUNTY AGRICULTURAL SOCIETY	PO BOX 182 LITTLE VALLEY NY 14755	4/1/2018	3/31/2023	APPROVED	11/5/2020		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00516GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	COLUMBIA COUNTY AGRICULTURAL SOCIETY	PO BOX 257 CHATHAM NY 12037	4/1/2018	3/31/2023	APPROVED	9/30/2020		OSC	\$93,953.00	\$93,953.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00533GG	AMENDMENT	BUDGET MODIFICATION	HERKIMER COUNTY FAIR ASSOCIATION INC	PO BOX 47 FRANKFORT NY 13340			APPROVED	4/28/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00535GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	LEWIS CO AGRICULTURAL SOCIETY	PO BOX 51 LOWVILLE NY 13367	4/1/2018	3/31/2023	APPROVED	10/7/2020		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00537GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	MADISON COUNTY AGRICULTURAL SOCIETY	PO BOX 114 BROOKFIELD NY 13314	4/1/2018	3/31/2023	APPROVED	8/28/2020		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00544GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	SARATOGA COUNTY AGRICULTURAL SOCIETY	162 PROSPECT ST BALLSTON SPA NY 12020-1354	4/1/2018	3/31/2023	APPROVED	9/2/2020		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00547GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	STEBEN COUNTY AGRICULTURAL SOCIETY	15 EAST WASHINGTON ST BATH NY 14810	4/1/2018	3/31/2023	APPROVED	9/30/2020		OSC	\$96,153.00	\$96,153.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00567GG	AMENDMENT	ADDS MONEY	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834			APPROVED	11/20/2020		OSC	\$14,065.00	\$14,065.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00571GG	AMENDMENT	NO COST TIME EXTENSION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326		4/30/2021	APPROVED	10/23/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00571GG	ORIGINAL	NY ON FARM OCCUPATIONAL SAFETY PROJECT	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	4/1/2019	3/31/2020	APPROVED	4/28/2020		OSC	\$250,000.00	\$250,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00574GG	ORIGINAL	ADMINISTRATION OF THE TURFGRASS ENVIRONMENTAL STEWARDSHIP FUND	NEW YORK GREENGRASS ASSOCIATION INC	PO BOX 612 LATHAM NY 12110	4/1/2019	3/31/2020	APPROVED	4/15/2020		OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00575GG	ORIGINAL	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK NY 12545	12/31/2019	12/30/2023	APPROVED	4/16/2020		OSC	\$142,334.00	\$142,334.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00576GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		6/30/2021	APPROVED	3/17/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00576GG	ORIGINAL	SUPPORT GENEVA EXPERIMENTAL STATION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	APPROVED	4/16/2020		OSC	\$400,000.00	\$400,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00577GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESSEE VALLEY CONSERVANCY	PO BOX 73 GENESÉE NY 14454	12/20/2019	12/19/2023	APPROVED	4/17/2020		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00578GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	MOHAWK HUDSON LAND CONSERVANCY	PO BOX 567 SLINGERLANDS NY 12159	12/20/2019	12/19/2023	APPROVED	4/17/2020		OSC	\$932,389.00	\$932,389.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00579GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESSEE VALLEY CONSERVANCY	PO BOX 73 GENESÉE NY 14454	1/3/2020	1/2/2024	APPROVED	4/17/2020		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00580GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESSEE VALLEY CONSERVANCY	PO BOX 73 GENESÉE NY 14454	12/20/2019	12/19/2023	APPROVED	4/17/2020		OSC	\$898,787.00	\$898,787.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00581GG	ORIGINAL	2020 SPECIALTY CROP BLOCK GRANT	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	9/30/2020	9/29/2023	NON-APPROVED	3/26/2021	SELECTION METHODOLOGY -AGENCY TO SUBMIT CRER TO THE GRANTS TEAM -STS/AC340-S FATALLY FLAWED -INCORRECT VENDOR NAME ENTERED	OSC	\$655,350.00	\$655,350.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00582GG	ORIGINAL	CORNELL HONEY BEE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	APPROVED	11/2/2020		OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00583GG	ORIGINAL	2019 INSTITUTE OF FOOD SAFETY	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	10/1/2019	9/29/2022	APPROVED	9/29/2020		OSC	\$99,900.00	\$99,900.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00584GG	ORIGINAL	HUDSON VALLEY CARBON FARMING PILOT PROGRAM	DUTCHESS COUNTY SOIL & WATER CONSERVATION DISTRICT	2715 RTE 44 STE 3 MILLBROOK NY 12545	5/1/2020	4/30/2022	APPROVED	4/29/2020		OSC	\$400,000.00	\$400,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00586GG	ORIGINAL	TASTE NY -LONG ISLAND WELCOME CENTER	COOPERATIVE EXT SERVICES IN THE STATE OF NY NASSAU COUNTY	PO BOX 148 EAST MEADOW NY 11554	10/1/2019	9/30/2020	APPROVED	8/6/2020		OSC	\$415,000.00	\$415,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00586GG	ORIGINAL	TASTE NY	COOPERATIVE EXT SERVICES IN THE STATE OF NY NASSAU COUNTY	PO BOX 148 EAST MEADOW NY 11554	10/1/2019	9/30/2020	NON-APPROVED	7/23/2020	-AGENCY REQUEST -BUDGET PAGE INCORRECT	OSC	\$415,000.00	\$415,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00587GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALDE LOOMIS RD LIBERTY NY 12754	1/1/2020	12/31/2021	APPROVED	12/18/2020		OSC	\$98,538.00	\$98,538.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00589GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI	435 GLENWOOD RD BINGHAMTON NY 13905	1/1/2020	12/31/2021	APPROVED	12/18/2020		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00591GG	ORIGINAL	FARM TO SCHOOL PROGRAM	SOUTHAMPTON SCHOOL DISTRICT	70 LELAND LN SOUTHAMPTON NY 11968-5089	1/1/2020	12/31/2021	APPROVED	1/25/2021		OSC	\$99,389.00	\$99,389.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00593GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF WASHINGTON COUNTY	415 LOWER MAIN ST HUDSON FALLS NY 12839	1/1/2020	12/31/2021	APPROVED	12/21/2020		OSC	\$88,686.00	\$88,686.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00594GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CAPITAL ROOTS INC	594 RIVER ST TROY NY 12180-1502	1/1/2020	12/31/2021	APPROVED	12/18/2020		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00595GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF WARREN CO	WARREN COUNTY CONNECTION 377 SCHROON RIVER RD WARRENSBURG NY 12885	1/1/2020	12/31/2021	APPROVED	12/23/2020		OSC	\$91,400.00	\$91,400.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00598GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	ONEIDA-HERKIMER-MADISON BOCES	PO BOX 70 NEW HARTFORD NY 13413-0070	1/1/2020	12/31/2021	APPROVED	12/3/2020		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00599GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	5435 A COUNTY ROUAD 48 BELMONT NY 14813	1/1/2020	12/31/2021	APPROVED	12/4/2020		OSC	\$89,911.00	\$89,911.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00602GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON NY 13617-0231	1/1/2020	12/31/2021	APPROVED	2/4/2021		OSC	\$99,980.00	\$99,980.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00603GG	ORIGINAL	MONITORING PLANT SAMPLES FOR VIRUSES	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2019	6/30/2020	APPROVED	7/17/2020		OSC	\$120,000.00	\$120,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00604GG	ORIGINAL	TASTE NY	CORNELL COOPERATIVE EXTENSION OF TOMPKINS COUNTY	615 WILLOW AVE ITHACA NY 14850	4/1/2019	3/31/2020	NON-APPROVED	8/12/2020	-SUPPLEMENTAL DOCUMENTATION -PREVIOUSLY NON APPROVED -ALL DOCUMENTS REQUIRED TO BE UPLOADED UPON RE-SUBMITTING TRANSACTION	OSC	\$185,926.00	\$185,926.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00604GG	ORIGINAL	TASTE NY -AUBURN	CORNELL COOPERATIVE EXTENSION OF TOMPKINS COUNTY	615 WILLOW AVE ITHACA NY 14850	4/1/2019	3/31/2020	APPROVED	9/2/2020		OSC	\$185,926.00	\$185,926.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00604GG	ORIGINAL	TASTE NY	CORNELL COOPERATIVE EXTENSION OF TOMPKINS COUNTY	615 WILLOW AVE ITHACA NY 14850	4/1/2019	3/31/2020	NON-APPROVED	8/7/2020	-STS/ACM40-S FATALLY FLAWED -INCORRECT DOLLAR AMOUNT IN SFS	OSC	\$187,726.00	\$187,726.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00606GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	SOUTHAMPTON ANIMAL SHELTER FOUNDATION INC	102 OLD RIVERHEAD RD. WEST HAMPTON BAYS NY 11946	4/10/2020	4/9/2022	APPROVED	10/6/2020		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00607GG	ORIGINAL	COMPANION ANIMAL CAPITAL PROJECT FUND	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030	4/10/2020	4/9/2022	APPROVED	8/6/2020		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00609GG	ORIGINAL	COMPANION ANIMAL CAPITAL PROJECTS FUND	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER NY 14086	4/10/2020	4/9/2022	APPROVED	7/29/2020		OSC	\$228,750.00	\$228,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00610GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	SAUGERTIES TOWN OF	4 HIGH ST SAUGERTIES NY 12477	4/10/2020	4/9/2022	APPROVED	9/1/2020		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00611GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	PETS ALIVE INC	363 DERBY ROAD MIDDLETOWN NY 10940	4/10/2020	4/9/2022	APPROVED	7/24/2020		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00613GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	HUMANE SOCIETY OF YATES COUNTY	1216 RT 14A PENN YAN NY 14527	4/10/2020	4/9/2022	APPROVED	11/4/2020		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00614GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	4/10/2020	4/9/2022	APPROVED	12/1/2020		OSC	\$112,500.00	\$112,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00616GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	CENTRAL NEW YORK SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS	5878 E MOLLOY RD SYRACUSE NY 13211	4/10/2020	4/9/2022	APPROVED	12/17/2020		OSC	\$172,490.00	\$172,490.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00617GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	ONTARIO COUNTY HUMANE SOCIETY INC	2976 COUNTY ROAD 48 CANNANDAUGA NY 14224	4/10/2020	4/9/2022	APPROVED	8/6/2020		OSC	\$363,030.00	\$363,030.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00618GG	ORIGINAL	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	4/2/2020	4/1/2024	APPROVED	3/2/2021		OSC	\$230,118.00	\$230,118.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00619GG	ORIGINAL	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN NY 13601	4/7/2020	4/6/2024	APPROVED	3/2/2021		OSC	\$928,853.00	\$928,853.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00620GG	ORIGINAL	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	4/6/2020	4/5/2024	APPROVED	3/2/2021		OSC	\$426,854.00	\$426,854.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00621GG	ORIGINAL	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	4/3/2020	4/2/2024	APPROVED	3/3/2021		OSC	\$217,050.00	\$217,050.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00622GG	ORIGINAL	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	4/3/2020	4/2/2024	APPROVED	3/3/2021		OSC	\$564,601.00	\$564,601.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00623GG	ORIGINAL	AGRI-BUSINESS CHILD DEVELOPMENT	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY NY 12308	10/1/2019	9/30/2020	APPROVED	8/18/2020		OSC	\$750,000.00	\$750,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00624GG	ORIGINAL	WELCOME CENTER OPERATIONS	THOUSAND ISLANDS BRIDGE AUTHORITY	COLLINS LANDING PO BOX 428 ALEXANDRIA BAY NY 13607	7/1/2019	6/30/2020	APPROVED	8/7/2020		OSC	\$900,000.00	\$900,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00626GG	ORIGINAL	TASTE NY -FINGER LAKES WELCOME CENTER	NEW YORK STATE WINE AND CULINARY CENTER INC	800 S MAIN ST CANNANDAUGA NY 14424	4/1/2020	3/31/2021	APPROVED	8/5/2020		OSC	\$550,000.00	\$550,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00627GG	ORIGINAL	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	GENESEEE VALLEY CONSERVANCY	PO BOX 73 GENESEO NY 14454	4/20/2020	4/19/2024	APPROVED	2/26/2021		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00628GG	ORIGINAL	NY WINE AND GRAPE FOUNDATION OPERATIONS	NEW YORK WINEGRAPE FOUNDATION	1 KEUKA BUSINESS PARK SUITE 208 PENN YAN NY 14527	4/1/2020	3/31/2021	APPROVED	11/12/2020		OSC	\$858,400.00	\$858,400.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00629GG	ORIGINAL	SOUTHERN TIER WELCOME CENTER	CORNELL COOPERATIVE EXTENSION BROOKE COUNTY	840 UPPER FRONT ST BINGHAMTON NY 13905	5/1/2020	4/30/2021	APPROVED	8/11/2020		OSC	\$375,000.00	\$375,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00694GG	ORIGINAL	CAPITAL REGION WELCOME CENTER	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF COLUMBIA & GREENE CO	6055 ROUTE 23 ACRA NY 12405	7/1/2020	6/30/2021	APPROVED	8/19/2020		OSC	\$449,938.88	\$449,938.88
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00695GG	ORIGINAL	ADIRONDACK WELCOME CENTER	LAKE GEORGE REGIONAL CHAMBER OF COMMERCE	PO BOX 272 2176 STATE RT 9 LAKE GEORGE NY 12845	6/1/2020	5/31/2021	APPROVED	8/10/2020		OSC	\$349,130.14	\$349,130.14
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00696GG	ORIGINAL	MOHAWK VALLEY WELCOME CENTER	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENTERPRISES 43 LIBERTY DR AMSTERDAM NY 12010	7/1/2020	6/30/2021	APPROVED	8/7/2020		OSC	\$350,000.00	\$350,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00698GG	ORIGINAL	HUDSON VALLEY WELCOME CENTER	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY NY 12754	7/1/2020	6/30/2021	APPROVED	8/19/2020		OSC	\$425,000.00	\$425,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00699GG	ORIGINAL	NORTH COUNTRY WELCOME CENTER	THOUSAND ISLANDS BRIDGE AUTHORITY	COLLINS LANDING PO BOX 428 ALEXANDRIA BAY NY 13607	7/1/2020	6/30/2021	APPROVED	9/2/2020		OSC	\$900,000.00	\$900,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00701GG	ORIGINAL	TASTE NY -NYS EQUAL RIGHTS HERITAGE CENTER	CORNELL COOPERATIVE EXTENSION OF TOMPKINS COUNTY	615 WILLOW AVE ITHACA NY 14850	4/1/2020	3/31/2021	APPROVED	8/7/2020		OSC	\$152,381.66	\$152,381.66
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00703GG	ORIGINAL	TASTE NY -WESTERN NY WELCOME CENTER	CORNELL COOP EXT OF ERIE CO	21 S GROVE ST EAST AURORA NY 14052	7/1/2020	6/30/2021	APPROVED	8/10/2020		OSC	\$481,586.00	\$481,586.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00704GG	ORIGINAL	NEW YORK FARM VIABILITY INSTITUTE CORE GRANT PROGRAM	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE NY 13209	4/1/2020	3/31/2025	APPROVED	3/23/2021		OSC	\$4,200,000.00	\$4,200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00705GG	ORIGINAL	TASTE NY -LONG ISLAND WELCOME CENTER	COOPERATIVE EXT SERVICES IN THE STATE OF NY NASSAU COUNTY	PO BOX 148 EAST MEADOW NY 11554	10/1/2020	9/30/2021	APPROVED	10/2/2020		OSC	\$462,013.31	\$462,013.31
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00707GG	ORIGINAL	TRACTOR ROLLOVER PROTECTION PROGRAM	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	4/1/2020	9/15/2021	NON-APPROVED	2/25/2021	-AGENCY REQUEST -AGENCY WILL RE-SUBMIT FOR APPROPRIATED AMOUNT	OSC	\$250,000.00	\$250,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00708GG	ORIGINAL	HONEY BEE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2020	3/31/2021	APPROVED	3/19/2021		OSC	\$120,000.00	\$120,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00710GG	ORIGINAL	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA NY 14052-0471	2/12/2021	9/14/2024	APPROVED	3/29/2021		OSC	\$453,021.00	\$453,021.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00711GG	ORIGINAL	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEE NY 14454	2/12/2021	9/14/2024	APPROVED	3/30/2021		OSC	\$991,798.00	\$991,798.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00713GG	ORIGINAL	AGRICULTURAL AND FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER NY 14607	2/12/2021	9/14/2024	APPROVED	3/30/2021		OSC	\$877,113.00	\$877,113.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C01150D	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		3/31/2024	APPROVED	5/4/2020		OSC	\$41,600.00	\$41,600.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011536	AMENDMENT	MOTOR FUEL TESTING AGREEMENT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		3/31/2024	APPROVED	4/30/2020		OSC	\$36,400.00	\$36,400.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011565	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE NY 13209		3/31/2021	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011567	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE NY 13209		3/31/2021	APPROVED	9/22/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011690	AMENDMENT	ADDITIONAL 6 MONTH NO COST TIME EXTENSION	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE NY 13066		11/30/2020	APPROVED	7/9/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011742	AMENDMENT	RENEWAL	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE NY 13066			NON-APPROVED	2/11/2021	-STS/AC340-S FATALLY FLAWED -CONTRACT TERM INCORRECT	OSC	\$243,250.00	\$243,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011742	AMENDMENT	ONE-YEAR RENEWAL (4 OF 4)	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE NY 13066		7/31/2021	APPROVED	2/18/2021		OSC	\$243,250.00	\$243,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011752	AMENDMENT	RENEWAL, FOUR OF FOUR - NONPOINT SOURCE OUTREACH, EDUCATION AND COMMUNICATIONS PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330		3/31/2021	NON-APPROVED	12/22/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011771	AMENDMENT	THIRD OF FOUR ONE-YEAR RENEWALS	SGS NORTH AMERICA INC	PO BOX 2506 CAROL STREAM IL 60132		4/30/2021	APPROVED	1/7/2021		OSC	\$768,381.00	\$768,381.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011790	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489		12/31/2021	APPROVED	1/29/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011794	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		12/31/2021	APPROVED	1/26/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011822	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748		3/1/2022	APPROVED	3/16/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011828	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701		3/1/2022	APPROVED	8/6/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011836	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN NY 13601		3/1/2022	APPROVED	1/26/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011837	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN NY 13601		3/1/2022	APPROVED	1/26/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011838	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE NY 13367-2231		3/1/2022	APPROVED	8/5/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011839	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE NY 13367-2231		3/1/2022	APPROVED	8/6/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011843	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072		6/30/2021	APPROVED	3/17/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011847	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		3/1/2022	APPROVED	11/12/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011849	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		3/1/2022	APPROVED	11/12/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011850	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6580 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		3/1/2022	APPROVED	11/12/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011853	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424		3/1/2022	APPROVED	9/11/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011862	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038		3/1/2022	APPROVED	8/18/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011865	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321		12/17/2022	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011866	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321		12/17/2022	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011867	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321		12/17/2022	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011870	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489		3/1/2022	APPROVED	1/8/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011873	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569		12/1/2022	APPROVED	9/23/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011989	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY NY 13424-3921		6/30/2022	APPROVED	9/15/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012155	ORIGINAL	NON POINT SOURCE ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	11/19/2019	2/20/2023	APPROVED	7/7/2020		OSC	\$524,172.00	\$524,172.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012156	ORIGINAL	NON POINT SOURCE ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	11/19/2019	2/20/2023	APPROVED	4/29/2020		OSC	\$110,025.00	\$110,025.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012157	ORIGINAL	NON POINT SOURCE ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	11/19/2019	2/20/2023	APPROVED	7/7/2020		OSC	\$134,450.00	\$134,450.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012158	ORIGINAL	NON POINT SOURCE ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	11/19/2019	2/20/2023	APPROVED	4/28/2020		OSC	\$280,688.00	\$280,688.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012159	ORIGINAL	NON POINT SOURCE ABATEMENT IMPLEMENTATION PROJECT	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON NY 13905	11/19/2019	2/20/2023	APPROVED	4/13/2020		OSC	\$81,120.00	\$81,120.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012160	ORIGINAL	NON POINT SOURCE ABATEMENT IMPLEMENTATION PROJECT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	11/19/2019	2/20/2023	APPROVED	4/13/2020		OSC	\$238,780.00	\$238,780.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012161	ORIGINAL	NON POINT SOURCE ABATEMENT IMPLEMENTATION PROJECT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	11/19/2019	2/20/2023	APPROVED	4/14/2020		OSC	\$1,745,580.00	\$1,745,580.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012162	ORIGINAL	NON POINT SOURCE ABATEMENT IMPLEMENTATION PROJECT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	11/19/2019	2/20/2023	APPROVED	4/10/2020		OSC	\$371,087.00	\$371,087.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012163	ORIGINAL	NON POINT SOURCE ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	11/19/2019	2/20/2023	APPROVED	4/21/2020		OSC	\$206,150.00	\$206,150.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012164	ORIGINAL	NON POINT SOURCE ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	11/19/2019	2/20/2023	APPROVED	4/27/2020		OSC	\$56,471.00	\$56,471.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012165	ORIGINAL	NON POINT SOURCE ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	11/19/2019	2/20/2023	APPROVED	4/22/2020		OSC	\$193,325.00	\$193,325.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012166	ORIGINAL	NON POINT SOURCE ABATEMENT	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH NY 12901	11/19/2019	2/20/2023	APPROVED	4/20/2020		OSC	\$108,866.00	\$108,866.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012167	ORIGINAL	NON POINT SOURCE ABATEMENT IMPLEMENTATION PROJECT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330	11/19/2019	2/20/2023	APPROVED	4/10/2020		OSC	\$268,054.00	\$268,054.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012168	ORIGINAL	NON POINT SOURCE ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856	11/19/2019	2/20/2023	NON-APPROVED	7/9/2020	-STS/AC340-5 CONTENT -THE CONTRACT AMOUNT ENTERED INTO SFS DOES NOT MATCH THE CONTRACT.	OSC	\$454,103.00	\$454,103.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012168	ORIGINAL	NON POINT SOURCE ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856	11/19/2019	2/20/2023	APPROVED	7/15/2020		OSC	\$454,013.00	\$454,013.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012169	ORIGINAL	NON POINT SOURCE ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE NY 13367-2231	11/19/2019	2/20/2023	NON-APPROVED	7/9/2020	-STS/AC340-5 CONTENT -WRONG VENDOR ID WAS ENTERED INTO SFS	OSC	\$601,625.00	\$601,625.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012169	ORIGINAL	NON POINT SOURCE ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856	11/19/2019	2/20/2023	APPROVED	7/10/2020		OSC	\$601,625.00	\$601,625.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012170	ORIGINAL	NON POINT SOURCE ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856	11/19/2019	2/20/2023	APPROVED	7/10/2020		OSC	\$509,102.00	\$509,102.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012171	ORIGINAL	NON POINT SOURCE ABATEMENT IMPLEMENTATION PROJECT	DUTCHESS COUNTY SOIL & WATER CONSERVATION DISTRICT	2715 RTE 44 STE 3 MILLBROOK NY 12545	11/19/2019	2/20/2023	APPROVED	4/14/2020		OSC	\$453,318.00	\$453,318.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012172	ORIGINAL	NON POINT SOURCE ABATEMENT	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052	11/19/2019	2/20/2023	APPROVED	4/13/2020		OSC	\$421,775.00	\$421,775.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012173	ORIGINAL	NON POINT SOURCE ABATEMENT	ERIC COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052	11/19/2019	2/20/2023	APPROVED	4/14/2020		OSC	\$129,435.00	\$129,435.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012175	ORIGINAL	NON POINT SOURCE ABATEMENT	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE NY 12953	11/19/2019	2/20/2023	APPROVED	4/21/2020		OSC	\$197,805.00	\$197,805.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012176	ORIGINAL	NON POINT SOURCE ABATEMENT	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN NY 13601	11/19/2019	2/20/2023	APPROVED	7/8/2020		OSC	\$107,800.00	\$107,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012177	ORIGINAL	NON POINT SOURCE ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE NY 13367-2231	11/19/2019	2/20/2023	APPROVED	4/21/2020		OSC	\$172,968.00	\$172,968.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012178	ORIGINAL	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	11/19/2019	2/20/2023	APPROVED	4/27/2020		OSC	\$603,011.00	\$603,011.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012179	ORIGINAL	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	11/19/2019	2/20/2023	APPROVED	4/24/2020		OSC	\$295,005.00	\$295,005.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012180	ORIGINAL	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	11/19/2019	2/20/2023	APPROVED	4/24/2020		OSC	\$419,525.00	\$419,525.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012181	ORIGINAL	NON POINT SOURCE ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072	11/19/2019	2/20/2023	APPROVED	4/17/2020		OSC	\$129,892.00	\$129,892.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012182	ORIGINAL	NON POINT SOURCE ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072	11/19/2019	2/20/2023	APPROVED	4/20/2020		OSC	\$320,157.00	\$320,157.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012183	ORIGINAL	NON POINT SOURCE ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072	11/19/2019	2/20/2023	APPROVED	4/17/2020		OSC	\$244,389.00	\$244,389.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012184	ORIGINAL	NON POINT SOURCE ABATEMENT	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT NY 14094-1139	11/19/2019	2/20/2023	APPROVED	4/20/2020		OSC	\$118,914.00	\$118,914.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012185	ORIGINAL	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	11/19/2019	2/20/2023	APPROVED	7/16/2020		OSC	\$324,000.00	\$324,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012186	ORIGINAL	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	11/19/2019	2/20/2023	APPROVED	7/10/2020		OSC	\$273,925.00	\$273,925.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012188	ORIGINAL	NON POINT SOURCE ABATEMENT	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424	11/19/2019	2/20/2023	APPROVED	4/20/2020		OSC	\$368,987.00	\$368,987.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012189	ORIGINAL	NON POINT SOURCE ABATEMENT	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424	11/19/2019	2/20/2023	APPROVED	4/28/2020		OSC	\$865,881.00	\$865,881.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012190	ORIGINAL	NON POINT SOURCE ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043	11/19/2019	2/20/2023	APPROVED	4/30/2020		OSC	\$914,268.00	\$914,268.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012191	ORIGINAL	AGRICULTURAL NON POINT SOURCE ABATEMENT	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS NY 13148	11/19/2019	2/20/2023	APPROVED	4/28/2020		OSC	\$380,177.00	\$380,177.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012192	ORIGINAL	NON POINT SOURCE ABATEMENT	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827	11/19/2019	2/20/2023	APPROVED	7/7/2020		OSC	\$435,094.00	\$435,094.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012193	ORIGINAL	NON POINT SOURCE ABATEMENT	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA NY 14850	11/19/2019	2/20/2023	APPROVED	7/27/2020		OSC	\$467,645.00	\$467,645.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012194	ORIGINAL	NON POINT SOURCE ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	11/19/2019	2/23/2023	APPROVED	7/27/2020		OSC	\$81,800.00	\$81,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012195	ORIGINAL	NON POINT SOURCE ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	11/19/2019	2/23/2023	APPROVED	7/9/2020		OSC	\$904,000.00	\$904,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012198	ORIGINAL	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	11/19/2019	2/20/2023	APPROVED	4/28/2020		OSC	\$578,335.00	\$578,335.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012199	ORIGINAL	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	11/19/2019	2/20/2023	APPROVED	4/27/2020		OSC	\$61,185.00	\$61,185.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012200	ORIGINAL	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	11/19/2019	2/20/2023	APPROVED	4/28/2020		OSC	\$684,935.00	\$684,935.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012201	ORIGINAL	NON POINT SOURCE ABATEMENT	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN NY 14527	11/19/2019	2/20/2023	APPROVED	4/28/2020		OSC	\$283,060.00	\$283,060.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012202	ORIGINAL	CHECK PROCESSING FOR WIC AND FARMERS MARKET NUTRITION PROGRAMS	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE NY 13066	4/1/2020	3/31/2021	APPROVED	5/26/2020		OSC	\$5,610,000.00	\$5,610,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012207	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	1/1/2020	12/31/2021	APPROVED	4/14/2020		OSC	\$320,000.00	\$320,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012208	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ERIC COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052	1/1/2020	12/31/2021	APPROVED	4/13/2020		OSC	\$250,040.00	\$250,040.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012211	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER NY 14624	1/1/2020	12/31/2021	APPROVED	5/8/2020		OSC	\$170,473.00	\$170,473.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012218	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	1/1/2020	12/31/2021	APPROVED	5/7/2020		OSC	\$319,506.00	\$319,506.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012220	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330	1/1/2020	12/31/2021	APPROVED	4/13/2020		OSC	\$270,000.00	\$270,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012221	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	1/1/2020	12/31/2021	APPROVED	4/13/2020		OSC	\$320,000.00	\$320,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012222	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424	1/1/2020	12/31/2021	APPROVED	4/10/2020		OSC	\$240,215.00	\$240,215.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012223	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043	1/1/2020	12/31/2021	APPROVED	4/13/2020		OSC	\$290,960.00	\$290,960.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012224	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTAIGU FALLS NY 14865	1/1/2020	12/31/2021	APPROVED	4/14/2020		OSC	\$320,000.00	\$320,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012225	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827	1/1/2020	12/31/2021	APPROVED	4/14/2020		OSC	\$270,000.00	\$270,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012226	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA NY 14850	1/1/2020	12/31/2021	APPROVED	7/10/2020		OSC	\$230,000.00	\$230,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012227	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN NY 14527	1/1/2020	12/31/2021	APPROVED	4/14/2020		OSC	\$315,500.00	\$315,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012228	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ALBANY COUNTY SOIL & WATER CONSERVATION DISTRICT	24 MARTIN ROAD VOORHEESVILLE NY 12186	1/1/2020	12/31/2021	APPROVED	4/14/2020		OSC	\$230,000.00	\$230,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012229	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH NY 13815	1/1/2020	12/31/2021	APPROVED	5/7/2020		OSC	\$205,160.00	\$205,160.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012230	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856	1/1/2020	12/31/2021	APPROVED	7/10/2020		OSC	\$320,000.00	\$320,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012236	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326	1/1/2020	12/31/2021	APPROVED	9/23/2020		OSC	\$213,750.00	\$213,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012239	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SARATOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	50 W HIGH ST BALLSTON SPA NY 12020-1979	1/1/2020	12/31/2021	APPROVED	5/7/2020		OSC	\$195,944.00	\$195,944.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012240	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SCHENECTADY COUNTY CONSERVATION DISTRICT	24 HETCHELTOWN RD GLENVILLE NY 12302	1/1/2020	12/31/2021	APPROVED	7/10/2020		OSC	\$109,824.00	\$109,824.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012245	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN NY 13601	1/1/2020	12/31/2021	APPROVED	4/20/2020		OSC	\$233,936.00	\$233,936.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012247	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON NY 13069	1/1/2020	12/31/2021	APPROVED	4/13/2020		OSC	\$189,804.00	\$189,804.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012248	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS NY 13148	1/1/2020	12/31/2021	APPROVED	4/28/2020		OSC	\$229,140.00	\$229,140.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012250	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	1/1/2020	12/31/2021	APPROVED	4/14/2020		OSC	\$177,371.00	\$177,371.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012251	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	COLUMBIA COUNTY SOIL & WATER CONSERVATION DISTRICT	1024 RTE 66 GHENT NY 12075-3200	1/1/2020	12/31/2021	APPROVED	4/20/2020		OSC	\$158,300.00	\$158,300.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012253	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN NY 10940	1/1/2020	12/31/2021	APPROVED	4/13/2020		OSC	\$214,400.00	\$214,400.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012254	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD NY 11901	1/1/2020	12/31/2021	APPROVED	4/10/2020		OSC	\$229,906.00	\$229,906.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012256	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ULSTER COUNTY SOIL & WATER CONSERVATION DISTRICT	5 PARK LN HIGHLAND NY 12528-2823	1/1/2020	12/31/2021	APPROVED	4/13/2020		OSC	\$212,341.00	\$212,341.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012258	ORIGINAL	COMPREHENSIVE RIPARIAN BUFFER ESTABLISHMENT PROGRAM	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827	1/1/2020	10/31/2021	APPROVED	7/13/2020		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C012260	ORIGINAL	THERMO ELECTRON PREVENTATIVE MAINTENANCE AND SERVICES	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA GA 30374	6/23/2020	6/22/2023	APPROVED	12/4/2020		OSC	\$211,306.00	\$211,306.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	C012263	ORIGINAL	FRESHCONNECT CHECK REDEMPTION SERVICES	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE NY 13066	12/1/2020	11/30/2025	APPROVED	2/19/2021		OSC	\$3,000,000.00	\$3,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012276	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	600 JAMESTOWN NY 14701	12/4/2020	10/30/2024	APPROVED	2/9/2021		OSC	\$82,894.00	\$82,894.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200813	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2021	APPROVED	10/29/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200849	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2021	APPROVED	11/19/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200851	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2021	APPROVED	12/4/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C300413	AMENDMENT	COST INCREASE	DIXON SCHWAB ADVERTISING INC	1595 MOSELEY ROAD VICTOR NY 14564			APPROVED	5/29/2020		OSC	\$1,236,500.00	\$1,236,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300424	AMENDMENT	ADDITIONAL FUNDS FOR TRASH REMOVAL & DISPOSAL FOR NYS FAIR GROUNDS	SYRACUSE HAULERS WASTE REMOVAL INC	1000 SYRACUSE NY 13206			APPROVED	7/10/2020		OSC	\$340,000.00	\$340,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	3	C300523	ORIGINAL	SIGNAGE AND RELATED SERVICES	CHARLES SIGNS INC	7856 GOGUEN DR LIVERPOOL NY 13090	4/1/2020	3/31/2023	APPROVED	4/9/2020		OSC	\$340,000.00	\$340,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	5	C300525	ORIGINAL	HVAC REFRIGERATION MAINTENANCE AND REPAIR	DAVIS MECHANICAL SERVICE INC	6689 OLD COLLAMER RD EAST SYRACUSE NY 13057	4/1/2020	3/31/2022	APPROVED	7/3/2020		OSC	\$206,280.00	\$206,280.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	2	C300526	ORIGINAL	MOBILE RESTROOMS AND PUMPING SERVICES RENTAL FOR NYS FAIR	G & H ENTERPRISES LLC DBA RENTALS TO GO	6108 CO RD 32 NORWICH NY 13815	6/1/2020	11/30/2024	APPROVED	7/10/2020		OSC	\$609,081.00	\$609,081.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	3	C300528	ORIGINAL	PARKING MANAGEMENT SERVICES	SYRACUSE PARKING SERVICES LLC	PO BOX 621 JAMESVILLE NY 13078	6/1/2020	10/1/2021	APPROVED	12/21/2020		OSC	\$369,370.00	\$369,370.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	1	C300529	ORIGINAL	CLEANING MANAGEMENT SERVICES FOR THE GREAT NEW YORK STATE FAIR	KTG ILLINOIS LLC	5731 W. HOWARD ST. NILES IL 60714	6/1/2020	11/1/2022	APPROVED	3/24/2021		OSC	\$160,010.00	\$160,010.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	PRINTING	BEST VALUE	14	C300533	ORIGINAL	MARKETING, ADVERTISING AND PUBLIC RELATIONS SERVICES FOR THE NYS FAIR	STUDIO CITY HOLDINGS	5161 LANKERSHIM BLVD. SUITE #200 NORTH HOLLYWOOD CA 91601	1/1/2021	12/31/2025	NON-APPROVED	12/16/2020	DOCUMENTS REQUIRED BY OSC	OSC	\$4,331,357.44	\$4,331,357.44
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	PRINTING	BEST VALUE	14	C300533	ORIGINAL	MARKETING, ADVERTISING, AND PUBLIC RELATIONS SERVICES FOR THE NEW YORK STATE FAIR	STUDIO CITY HOLDINGS	5161 LANKERSHIM BLVD. SUITE #200 NORTH HOLLYWOOD CA 91601	1/1/2021	12/31/2025	APPROVED	2/3/2021		OSC	\$4,331,357.44	\$4,331,357.44
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	4	C300534	ORIGINAL	CONCERT PRODUCTION SERVICES FOR NYS FAIR	TRIANGLE TALENT LLC	10424 WATTERSON TRAIL LOUISVILLE KY 40299	10/1/2020	9/30/2024	APPROVED	2/26/2021		OSC	\$129,148.74	\$129,148.74
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701204	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021		12/31/2021	APPROVED	9/11/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701219	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER NY 14624		12/31/2021	APPROVED	11/25/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701231	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489		12/31/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701235	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569		12/1/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701236	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569		12/1/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701239	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON NY 13905		12/31/2020	APPROVED	8/19/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701241	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHA ST PO BOX 1765 ELLCOTTVILLE NY 14731		12/31/2021	APPROVED	1/14/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701253	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN NY 12095		12/31/2021	APPROVED	3/2/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701266	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6880 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		12/31/2021	APPROVED	1/29/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701268	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6880 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		12/31/2021	APPROVED	11/12/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701275	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326		12/31/2021	APPROVED	1/26/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701277	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326		12/31/2021	APPROVED	1/26/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701284	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569		4/1/2022	APPROVED	10/28/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701292	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021		12/31/2022	APPROVED	9/11/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701295	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701		12/31/2021	APPROVED	3/3/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701298	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330		12/31/2021	APPROVED	12/16/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701299	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856		6/30/2022	APPROVED	1/29/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701300	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856		6/30/2022	APPROVED	1/29/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701303	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247		12/31/2021	APPROVED	9/10/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701304	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247		12/31/2021	APPROVED	1/26/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701307	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE NY 13367-2231		12/31/2021	APPROVED	7/8/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701308	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346		12/31/2021	APPROVED	1/29/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701310	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346		12/31/2021	APPROVED	1/29/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701312	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346		12/31/2021	APPROVED	1/29/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701313	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346		12/31/2021	APPROVED	1/26/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701315	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT NY 14094-1139		12/31/2021	APPROVED	8/17/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701316	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		12/31/2021	APPROVED	11/12/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701317	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		12/31/2021	APPROVED	11/12/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701321	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424		12/31/2021	APPROVED	9/11/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701322	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION NY 14411		12/31/2021	APPROVED	11/23/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701329	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038		12/31/2021	APPROVED	9/11/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701331	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038		3/31/2022	APPROVED	10/28/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701333	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827		12/31/2021	APPROVED	9/11/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701334	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827		12/31/2021	APPROVED	9/11/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701340	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021		12/31/2022	APPROVED	9/11/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701341	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346		12/31/2021	APPROVED	1/26/2021		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701342	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043		12/31/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701344	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569		12/31/2021	APPROVED	11/25/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701352	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330		11/27/2023	APPROVED	8/19/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001197A	AMENDMENT	HOLDOVER	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA PA 19182-6472		7/31/2021	NON-APPROVED	6/29/2020	-STS/AC340-S CONTENT -STS VALUE INCORRECT	OSC	\$1,151,786.83	\$1,151,786.83
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001197A	AMENDMENT	HOLDOVER	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA PA 19182-6472		7/31/2021	APPROVED	6/30/2020		OSC	\$1,130,733.66	\$1,130,733.66
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001197A	AMENDMENT	CLOSEOUT	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA PA 19182-6472		2/28/2021	APPROVED	3/9/2021		OSC	(\$541,878.20)	\$541,878.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001217	AMENDMENT	HOLDOVER	HUNTS POINT TERMINAL PRODUCE COOPERATIVE ASSOCIATION INC	2A HUNTS POINT TERM MKT BRONX NY 10474 PO BOX 202 NEW YORK NY 10024-0202		4/30/2022	APPROVED	1/19/2021		OSC	\$11,937.48	\$11,937.48
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002177	AMENDMENT	CLOSEOUT	WILLOUGHBY 103 REALTY LLC			5/9/2019	APPROVED	6/30/2020		OSC	(\$267,053.40)	\$267,053.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002380	ORIGINAL	108 AIRLINE DRIVE COLONIE ALBANY COUNTY	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA PA 19182-6472	3/1/2021	2/28/2031	APPROVED	2/25/2021		OSC	\$9,793,273.50	\$9,793,273.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00360T	AMENDMENT	HOLDOVER	500 BICOUNTY CW NF LLC	PO BOX 830270 BIRMINGHAM AL 35283-0270		12/31/2021	APPROVED	9/30/2020		OSC	\$23,741.28	\$23,741.28
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009228	AMENDMENT	HOLDOVER	VISIONE BROTHERS LLC	110151 MAIN ST CLARENCE NY 14031		4/30/2022	APPROVED	1/25/2021		OSC	\$5,100.00	\$5,100.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009880	AMENDMENT	HOLDOVER	LAWLES	ATTN TED LAWRENCE PO BOX 32 CANTON NY 13617-0032		4/30/2022	APPROVED	1/19/2021		OSC	\$3,762.00	\$3,762.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02177A	ORIGINAL	ASSIGNMENT 103 EXECUTIVE DRIVE NEW WINDSOR ORANGE COUNTY 2019 NY PRODUCE SHOW AND CONFERENCE	MID HUDSON FILM LLC	250 LAKE STREET NEWBURGH NY 12550	5/10/2019	12/31/2027	APPROVED	6/30/2020		OSC	\$267,053.40	\$267,053.40
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP012124	ORIGINAL		PHOENIX MEDIA NETWORK INC	P.O. BOX 810425 BOCA RATON FL 33481	4/1/2019	3/31/2020	APPROVED	6/30/2020		OSC	\$100,360.00	\$100,360.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP012203	ORIGINAL	TIME OF FLIGHT MASS SPECTROMETER PURCHASE	AB SCIEX LLC	1201 RADIO ROAD REDWOOD CITY CA 94065	1/27/2020	6/30/2020	APPROVED	7/8/2020		OSC	\$286,500.00	\$286,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP012280	ORIGINAL	PURCHASE OF ORACLE UNIVERSAL FAT ANALYZER	CEM HOLDINGS CORP	12750 COLLECTIONS CENTER DR CHICAGO IL 60693	2/18/2021	3/31/2021	APPROVED	3/5/2021		OSC	\$86,180.80	\$86,180.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	BEST PRICE	5	OP30052	ORIGINAL	PORTABLE HORSE STALLS NYS FAIR GROUNDS	WW MANUFACTURING CO INC	W-W LIVESTOCK SYSTEMS 8832 STATE HWY 54 THOMAS OK 73669	3/19/2020	3/31/2021	APPROVED	4/3/2020		OSC	\$190,800.00	\$190,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	BEST PRICE	8	OP300532	ORIGINAL	ONE TIME PURCHASE ORDER FOR ANCHOR WEIGHTS	HOLBROOKS PRECAST INC	MARATHON NY 13803	5/6/2020	3/31/2021	APPROVED	9/4/2020		OSC	\$106,361.10	\$106,361.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000394	AMENDMENT	RENEWAL	PARK OUTDOOR ADVERTISING OF NEW YORK INC	PO BOX 4680 ITHACA NY 14852	9/1/2003	12/31/2020	APPROVED	11/9/2020		OSC	\$70,000.00	\$70,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000394	AMENDMENT	RENEWAL	PARK OUTDOOR ADVERTISING OF NEW YORK INC	PO BOX 4680 ITHACA NY 14852	9/1/2003	12/31/2021	APPROVED	12/31/2020		OSC	\$70,000.00	\$70,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X195145	ORIGINAL	2019 NEW YORK STATE FAIR SPONSORSHIP	SPONSORSOURCE INC	811 RUSSELL AVE #302 GAITHERSBURG MD 20879	6/1/2019	5/31/2020	APPROVED	2/23/2021		OSC	\$35,000.00	\$35,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X20N103	ORIGINAL	2020 NON-FAIR SPACE RENTAL	SYRACUSE YOUTH HOCKEY ASSOCIATION INC	230 COUNTY ROUTE 4 CENTRAL SQUARE NY 13036	11/16/2020	3/31/2021	APPROVED	2/9/2021		OSC	\$38,424.95	\$38,424.95
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	2	X300527	ORIGINAL	ATM SERVICES FOR NYS FAIR	CAROUNA ATM SERVICES LLC	7500 PRECISION DRIVE RALPHIGH NC 27617	8/1/2020	7/31/2025	APPROVED	12/10/2020	STS/AC340-5 FATALLY FLAWED	OSC	\$829,914.25	\$829,914.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST PRICE	4	X300536	ORIGINAL	SCOOTER AND WHEELCHAIR RENTAL	DEPARTMENT OF AGRICULTURE & MARKETS	108 AIRLINE DR ALBANY, NY 12235	4/1/2021	9/30/2023	NON-APPROVED	2/19/2021	INCORRECT VENDOR SELECTED	OSC	\$251,741.67	\$251,741.67
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST PRICE	4	X300536	ORIGINAL	SCOOTER AND WHEELCHAIR RENTALS	SCOOTAROUND INC	7703 KINGSPORTE PKWY STE 400 ORLANDO FL 32819	4/1/2021	9/30/2023	APPROVED	3/17/2021		OSC	\$251,741.67	\$251,741.67
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001106	AMENDMENT	ESCALATION	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC - FOREST CITY PIERREPOINT ASSOC P. O. BOX 76323 BALTIMORE MD 21275-6323			APPROVED	10/19/2020		OSC	\$12,769.37	\$12,769.37
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001434	AMENDMENT	INCREASE FUNDS FOR OPERATING EXPENSES	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	10/23/2020		OSC	\$4,650.07	\$4,650.07
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00802GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	APOLLO THEATER FOUNDATION INC	253 WEST 125TH ST NEW YORK NY 10027-4408	3/1/2019	2/28/2022	APPROVED	10/27/2020		OSC	\$416,700.00	\$416,700.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00831GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	MEDIA ALLIANCE INC	PO BOX 35 TROY NY 12181	3/1/2019	2/28/2022	APPROVED	9/8/2020		OSC	\$72,485.00	\$72,485.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00832GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	NEW COMMUNITY CINEMA	423 PARK AVE HUNTINGTON NY 11743	3/1/2019	2/28/2022	APPROVED	10/2/2020		OSC	\$55,048.00	\$55,048.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00832GG	ORIGINAL	MID SIZE CAPITAL FACILITIES PROGRAM	NEW COMMUNITY CINEMA	423 PARK AVE HUNTINGTON NY 11743	3/1/2019	2/28/2022	NON-APPROVED	6/23/2020	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$55,048.00	\$55,048.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00836GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	NEW YORK UNIVERSITY	105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	3/1/2019	2/28/2022	APPROVED	1/25/2021		OSC	\$225,000.00	\$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00850GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	WRITERS ROOM INC	740 BROADWAY 12TH FL NEW YORK NY 10003	3/1/2019	2/28/2022	APPROVED	6/16/2020		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20101GG	ORIGINAL	CULTURAL SERVICES	MUSEUM OF ARTS AND DESIGN	2 COLUMBUS CIR NEW YORK NY 10019	1/1/2020	12/31/2022	APPROVED	5/1/2020		OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20104GG	ORIGINAL	CULTURAL SERVICES	NEW YORK HALL OF SCIENCE	47-01 111TH ST CORONA NY 11368	1/1/2020	12/31/2022	APPROVED	5/1/2020		OSC	\$102,000.00	\$102,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20162GG	ORIGINAL	CULTURAL SERVICES	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002	1/1/2020	12/31/2022	APPROVED	4/30/2020		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20163GG	ORIGINAL	CULTURAL SERVICES	LINCOLN CENTER FOR THE PERFORMING ARTS INC	DBA LINCOLN CENTER EDUCATION 70 LINCOLN CENTER PLAZA 7TH FLOOR NEW YORK NY 10023	1/1/2020	12/31/2022	APPROVED	4/30/2020		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20164GG	ORIGINAL	CULTURAL SERVICES	CITY PARKS FOUNDATION	830 FIFTH AVE NEW YORK NY 10065-7001	1/1/2020	12/31/2022	APPROVED	4/29/2020		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20165GG	ORIGINAL	CULTURAL SERVICES	CARNEGIE HALL CORPORATION	881 SEVENTH AVE NEW YORK NY 10019	1/1/2020	12/31/2022	APPROVED	5/1/2020		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20166GG	ORIGINAL	CULTURAL SERVICES	THEATER ET AL INC	5-49 49TH AVE LONG ISLAND CITY NY 11101	1/1/2020	12/31/2022	APPROVED	5/6/2020		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20167GG	ORIGINAL	CULTURAL SERVICES	QUEENS THEATRE IN THE PARK INC	14 UNITED NATIONS AVENUE SOUTH FLUSHING MEADOWS CORONA PARK QUEENS NY 11368	1/1/2020	12/31/2022	APPROVED	4/29/2020		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20168GG	ORIGINAL	CULTURAL SERVICES	NEW YORK COUNCIL OF NONPROFITS INC	272 BROADWAY ALBANY NY 12204	1/1/2020	12/31/2022	APPROVED	5/1/2020		OSC	\$258,273.00	\$258,273.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20169GG	ORIGINAL	CULTURAL SERVICES	ALBANY SYMPHONY ORCHESTRA INC	19 CLINTON AVE ALBANY NY 12207	3/1/2020	2/28/2021	APPROVED	4/29/2020		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20170GG	ORIGINAL	CULTURAL SERVICES	ARTPARK & COMPANY INC	450 SOUTH 4TH ST LEWISTON NY 14092	3/1/2020	2/28/2021	APPROVED	5/5/2020		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20171GG	ORIGINAL	CULTURAL SERVICES	HISTORIC HUDSON VALLEY	639 BEDFORD ROAD POCANTICO HILLS NY 10591	3/1/2020	2/28/2021	APPROVED	5/1/2020		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20172GG	ORIGINAL	CULTURAL SERVICES	HUDSON OPERA HOUSE	327 WARREN ST HUDSON NY 12534	3/1/2020	2/28/2021	APPROVED	5/13/2020		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20173GG	ORIGINAL	CULTURAL SERVICES	JUST BUFFALO LITERARY CENTER INC	468 WASHINGTON ST BUFFALO NY 14203	3/1/2020	2/28/2021	APPROVED	5/1/2020		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20174GG	ORIGINAL	CULTURAL SERVICES	BRONX DOCUMENTARY CENTER	614 COURTLANDT AVE BRONX NY 10451	3/1/2020	2/28/2021	APPROVED	5/1/2020		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20175GG	ORIGINAL	CULTURAL SERVICES	THEATRE WORKS USA CORP	158 WEST 20TH STREET 5TH FLOOR NY NEW YORK NY 10001	3/1/2020	2/28/2021	APPROVED	9/3/2020		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20176GG	ORIGINAL	CULTURAL SERVICES	TORN SPACE THEATER INC	270 LAFAYETTE AVE BUFFALO NY 14213	3/1/2020	2/28/2021	APPROVED	5/15/2020		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20177GG	ORIGINAL	CULTURAL SERVICES	BROOKLYN ACADEMY OF MUSIC	30 LAFAYETTE AVE BROOKLYN NY 11217-1486	3/1/2020	2/28/2022	APPROVED	5/15/2020		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20178GG	ORIGINAL	CULTURAL SERVICES	CLUBBED THUMB INC	440 LAFAYETTE ST 4TH FL 4TH FLOOR NEW YORK NY 10003	3/1/2020	2/28/2022	APPROVED	5/12/2020		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20179GG	ORIGINAL	CULTURAL SERVICES	DESIGN TRUST FOR PUBLIC SPACE	40 WORTH ST STE 603 NEW YORK NY 10013	3/1/2020	2/28/2022	APPROVED	5/1/2020		OSC	\$58,750.00	\$58,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20179GG	AMENDMENT	CONTRACT CORRECTION	DESIGN TRUST FOR PUBLIC SPACE	40 WORTH ST STE 603 NEW YORK NY 10013			APPROVED	3/9/2021		OSC	\$58,750.00	\$58,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20180GG	ORIGINAL	CULTURAL SERVICES	PARRISH ART MUSEUM	279 MONTAUK HIGHWAY WATER MILL NY 11976	3/1/2020	2/28/2022	NON-APPROVED	5/4/2020	-STS/AC340-S CONTENT -SFS AMOUNT DOES NOT MATCH THE CONTRACT AMOUNT.	OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20180GG	ORIGINAL	CULTURAL SERVICES	PARRISH ART MUSEUM	279 MONTAUK HIGHWAY WATER MILL NY 11976	3/1/2020	2/28/2022	APPROVED	6/12/2020		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20181GG	ORIGINAL	CULTURAL SERVICES	THE NEW 42ND STREET INC	229 WEST 42ND ST NEW YORK NY 10036	3/1/2020	2/28/2022	NON-APPROVED	5/1/2020	-STS/AC340-S CONTENT -SFS AMOUNT DOES NOT MATCH CONTRACT AMOUNT.	OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20181GG	ORIGINAL	CULTURAL SERVICES	THE NEW 42ND STREET INC	229 WEST 42ND ST NEW YORK NY 10036	3/1/2020	2/28/2022	APPROVED	5/12/2020		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20182GG	ORIGINAL	CULTURAL SERVICES	THE YOUNG MENS AND YOUNG WOMENS HEBREW ASSOCIATION	1395 LEXINGTON AVE NEW YORK NY 10128	3/1/2020	2/28/2022	APPROVED	5/29/2020		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20183GG	ORIGINAL	CULTURAL SERVICES	AARON DAVIS HALL	150 CONVENT AVE AT WEST 135TH ST NEW YORK NY 10031	3/1/2020	2/28/2022	APPROVED	5/27/2020		OSC	\$112,500.00	\$112,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20184GG	ORIGINAL	CULTURAL SERVICES	FUJI THEATRE COMPANY	47 GREAT JONES ST 6TH FL NEW YORK NY 10012	3/1/2020	2/28/2022	NON-APPROVED	4/29/2020	-STS/AC340-S CONTENT -SFS AMOUNT DOES NOT MATCH CONTRACT AMOUNT.	OSC	\$56,250.00	\$56,250.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20184GG	ORIGINAL	CULTURAL SERVICES	FUJI THEATRE COMPANY	47 GREAT JONES ST 6TH FL NEW YORK NY 10012	3/1/2020	2/28/2022	APPROVED	5/29/2020		OSC	\$112,500.00	\$112,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20185GG	ORIGINAL	CULTURAL SERVICES	FIRELIGHT MEDIA	72 HAMILTON TERRACE NEW YORK NY 10031	3/1/2020	2/28/2022	APPROVED	9/3/2020		OSC	\$112,500.00	\$112,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20185GG	ORIGINAL	CULTURAL SERVICES	FIRELIGHT MEDIA	72 HAMILTON TERRACE NEW YORK NY 10031	3/1/2020	2/28/2022	NON-APPROVED	5/19/2020	-DELAYED AGENCY RESPONSE	OSC	\$112,500.00	\$112,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20185GG	ORIGINAL	CULTURAL SERVICES	FIRELIGHT MEDIA	72 HAMILTON TERRACE NEW YORK NY 10031	3/1/2020	2/28/2022	NON-APPROVED	7/21/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$112,500.00	\$112,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20186GG	ORIGINAL	CULTURAL SERVICES	GIRLS WRITE NOW INC	247 WEST 37TH ST STE 1000 NEW YORK NY 10018	3/1/2020	2/28/2022	NON-APPROVED	4/30/2020	-STS/AC340-S CONTENT -SFS AMOUNT DOES NOT MATCH CONTRACT AMOUNT.	OSC	\$56,250.00	\$56,250.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20186GG	ORIGINAL	CULTURAL SERVICES	GIRLS WRITE NOW INC	247 WEST 37TH ST STE 1000 NEW YORK NY 10018	3/1/2020	2/28/2022	APPROVED	5/12/2020		OSC	\$112,500.00	\$112,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20187GG	ORIGINAL	CULTURAL SERVICES	THE ART EFFECT OF THE HUDSON VALLEY INC	45 PERSHING AVE POUGHKEEPSIE NY 12601	3/1/2020	2/28/2022	NON-APPROVED	5/1/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$56,250.00	\$56,250.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20187GG	ORIGINAL	CULTURAL SERVICES	THE ART EFFECT OF THE HUDSON VALLEY INC	45 PERSHING AVE POUGHKEEPSIE NY 12601	3/1/2020	2/28/2022	APPROVED	5/27/2020		OSC	\$112,500.00	\$112,500.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20188GG	ORIGINAL	CULTURAL SERVICES	POETS HOUSE INC	10 RIVER TER NEW YORK NY 10282	3/1/2020	2/28/2022	NON-APPROVED	5/1/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$56,250.00	\$56,250.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20188GG	ORIGINAL	CULTURAL SERVICES	POETS HOUSE INC	10 RIVER TER NEW YORK NY 10282	3/1/2020	2/28/2022	APPROVED	6/30/2020		OSC	\$112,500.00	\$112,500.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20189GG	ORIGINAL	CULTURAL SERVICES	PREGONES TOURING PUERTO RICAN THEATRE COLLECTION INC	571-575 WALTON AVE BRONX NY 10451	3/1/2020	2/28/2022	NON-APPROVED	5/1/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$50,000.00	\$50,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20189GG	ORIGINAL	CULTURAL SERVICES	PREGONES TOURING PUERTO RICAN THEATRE COLLECTION INC	571-575 WALTON AVE BRONX NY 10451	3/1/2020	2/28/2022	APPROVED	5/15/2020		OSC	\$100,000.00	\$100,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20190GG	ORIGINAL	CULTURAL SERVICES	ROCHESTER FRINGE FESTIVAL INC	PO BOX 10508 ROCHESTER NY 14610	3/1/2020	2/28/2022	APPROVED	9/3/2020		OSC	\$105,900.00	\$105,900.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20190GG	ORIGINAL	CULTURAL SERVICES	ROCHESTER FRINGE FESTIVAL INC	PO BOX 10508 ROCHESTER NY 14610	3/1/2020	2/28/2022	NON-APPROVED	5/1/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$52,950.00	\$52,950.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20190GG	ORIGINAL	CULTURAL SERVICES	ROCHESTER FRINGE FESTIVAL INC	PO BOX 10508 ROCHESTER NY 14610	3/1/2020	2/28/2022	NON-APPROVED	7/17/2020	-ENCLUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$105,900.00	\$105,900.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20195GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	HUDSON OPERA HOUSE	327 WARREN ST HUDSON NY 12534	3/1/2020	2/28/2023	APPROVED	3/4/2021		OSC	\$55,000.00	\$55,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20200GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	SCOA INC SOUTHAMPTON ARTS CENTER	25 JOBS LANE SOUTHAMPTON NY 11968	3/1/2020	2/28/2023	APPROVED	10/29/2020		OSC	\$55,000.00	\$55,000.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103504	AMENDMENT	THREE MONTH CONTRACT EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			6/30/2020	APPROVED	4/20/2020		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104350	AMENDMENT	ONE YEAR RENEWAL (3 OF 3)	CIVIC LEADERSHIP PROJECT INC	6013 S CHERRYWOOD CIRCLE CENTENNIAL CO 80121			3/31/2021	NON-APPROVED	6/30/2020	-STS/AC340-S FATALLY INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$47,540.08	\$47,540.08
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104350	AMENDMENT	FINAL ONE YEAR RENEWAL	CIVIC LEADERSHIP PROJECT INC	6013 S CHERRYWOOD CIRCLE CENTENNIAL CO 80121			3/31/2021	APPROVED	8/12/2020		OSC	\$26,768.61	\$26,768.61
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104578	AMENDMENT	SIX MONTH TIME EXTENSION	INDUSTRIAL ECONOMICS INC	2067 MASSACHUSETTS AVE CAMBRIDGE MA 02140			6/30/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104578	ORIGINAL	EXPERT SERVICES	INDUSTRIAL ECONOMICS INC	2067 MASSACHUSETTS AVE CAMBRIDGE MA 02140	4/1/2020	12/31/2020	APPROVED	7/17/2020		OSC	\$40,228.00	\$40,228.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104855	AMENDMENT	SUPPLEMENTAL AGREEMENT FOR OPIOID DOCUMENT REVIEW	EPIQ EDISCOVERY SOLUTIONS INC	D/B/A EPIQ EDISCOVERY SOLUTIONS 777 THIRD AVE, 12TH FLOOR NEW YORK NY 10017				APPROVED	5/1/2020		OSC	\$556,096.70	\$556,096.70
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104855	AMENDMENT	SUPPLEMENTAL AGREEMENT 7 FOR ELECTRONIC DATA DISCOVERY SERVICES	EPIQ EDISCOVERY SOLUTIONS INC	D/B/A EPIQ EDISCOVERY SOLUTIONS 777 THIRD AVE, 12TH FLOOR NEW YORK NY 10017				APPROVED	5/22/2020		OSC	\$1,260,000.00	\$1,260,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104855	AMENDMENT	SUPPLEMENTAL AGREEMENT 8 FOR ELECTRONIC DATA DISCOVERY SERVICES	EPIQ EDISCOVERY SOLUTIONS INC	D/B/A EPIQ EDISCOVERY SOLUTIONS 777 THIRD AVE, 12TH FLOOR NEW YORK NY 10017				APPROVED	6/11/2020		OSC	\$39,904.00	\$39,904.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105117	AMENDMENT	ONE YEAR RENEWAL OF LAW ENFORCEMENT POLICY, PROCEDURE AND TRAINING SOLUTION MANUAL AGREEMENT	LEXIPOL LLC	2611 INTERNET BLVD STE 100 FRISCO TX 75034			5/16/2021	APPROVED	7/15/2020		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105155	ORIGINAL	OUTSIDE COUNSEL FOR TAX SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/20/2019	10/31/2020	APPROVED	1/28/2021		OSC	\$72,000.00	\$72,000.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C105228	ORIGINAL	SPANISH LANGUAGE TRANSLATION SERVICES	CANDY ELISA COST AGUILERA	7753 BLACK CREEK ROAD IRKVILLE NY 13082	11/25/2019	9/30/2020	NON-APPROVED	9/22/2020	-STS/AC340-S FATALLY FLAWED INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$52,000.00	\$52,000.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C105228	ORIGINAL	SPANISH LANGUAGE TRANSLATION SERVICES	CANDY ELISA COST AGUILERA	7753 BLACK CREEK ROAD IRKVILLE NY 13082	11/25/2019	9/30/2020	NON-APPROVED	9/29/2020	-STS/AC340-S FATALLY FLAWED INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$52,000.00	\$52,000.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C105228	ORIGINAL	SPANISH LANGUAGE TRANSLATION SERVICES	CANDY ELISA COST AGUILERA	7753 BLACK CREEK ROAD IRKVILLE NY 13082	4/16/2020	9/30/2020	APPROVED	10/8/2020		OSC	\$17,500.00	\$17,500.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105239	ORIGINAL	OUTSIDE LEGAL COUNSEL FOR THE STATE OF NEW YORK V. INTERNATIONAL JOINT COMMISSION ACT CASE	ARNOLD & PORTER KAYE SCHOLER LLP	601 MASSACHUSETTS AVE NW WASHINGTON DC 20001	8/1/2019	12/31/2020	APPROVED	5/15/2020		OSC	\$250,000.00	\$250,000.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105240	AMENDMENT	EIGHT MONTH EXTENSION	MICHAEL GIAMMARINO LANGUAGE TODAY	520 GREEN MOUNTAIN RD MAHWAH NJ 07430			3/1/2021	APPROVED	2/3/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105240	ORIGINAL	LIVE MONITORING OF FOREIGN LANGUAGE FOR THE ORGANIZED CRIME TASK FORCE	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH NJ 07430	8/26/2019	6/30/2020	APPROVED	7/2/2020		OSC	\$124,335.00	\$124,335.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	C105245	ORIGINAL	INSTALLATION OF WIRELESS ACCESS POINTS STATEWIDE	ZONES LLC	PO BOX 34740 SEATTLE WA 98124	9/24/2020	4/30/2021	APPROVED	10/23/2020		OSC	\$526,138.65	\$526,138.65
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	C105245	ORIGINAL	INSTALLATION OF WIRELESS ACCESS POINTS STATEWIDE	ZONES LLC	PO BOX 34740 SEATTLE WA 98124	1/13/2020	12/31/2020	NON-APPROVED	6/5/2020	-REQUIRED JUSTIFICATIONS -INCORRECT CONTRACT TERM, COST JUSTIFICATION REQUIRED, LACK OF ENCUMBRANCE	OSC	\$526,138.65	\$526,138.65
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105339	AMENDMENT	CLOSEOUT CONTRACT FOR EXPERT LEGAL SERVICES	21ST CENTURY POLICING LLC	332 S. MICHIGAN AVE SUITE 121-T615 CHICAGO IL 60604-4434			APPROVED	7/24/2020		OSC	(\$294,250.00)	\$294,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105339	ORIGINAL	EXPERT SERVICES	21ST CENTURY POLICING LLC	332 S. MICHIGAN AVE SUITE 121-T615 CHICAGO IL 60604-4434	6/15/2020	12/15/2020	APPROVED	7/20/2020		OSC	\$294,250.00	\$294,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	14	C105347	ORIGINAL	OFFICE OF THE ATTORNEY GENERAL WEBSITE REDESIGN AND SUPPORT	BLENDERBOX	26 DOBBIN ST 3RD FL BROOKLYN NY 11222	6/1/2020	4/5/2022	NON-APPROVED	6/22/2020	-AGENCY REQUEST	OSC	\$805,000.00	\$805,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	C105352	ORIGINAL	EVALUATION OF OAG ELECTRONIC STORAGE SOLUTIONS	TEMPUS NOVA LLC	7800 E UNION AVENUE SUITE 850 DENVER CO 80237	10/1/2020	3/5/2021	APPROVED	10/14/2020		OSC	\$180,140.00	\$180,140.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105352	AMENDMENT	NO COST TIME EXTENSION FOR COMPLETION OF EVALUATION OF OAG STORAGE SOLUTIONS	TEMPUS NOVA LLC	7800 E UNION AVENUE SUITE 850 DENVER CO 80237		5/31/2021	APPROVED	3/24/2021		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	C105352	ORIGINAL	EVALUATION OF FUTURE OAG ELECTRONIC STORAGE SOLUTIONS	TEMPUS NOVA LLC	7800 E UNION AVENUE SUITE 850 DENVER CO 80237	7/1/2020	12/31/2020	NON-APPROVED	7/10/2020	-NON-APPROVED PER AGENCY REQUEST	OSC	\$249,870.96	\$249,870.96
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105386	ORIGINAL	CONTRACT EXTENSION FOR THE ADMINISTRATION OF THE HOMEOWNER PROTECTION PROGRAM	EMPIRE JUSTICE CENTER	TELESKA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	4/1/2020	1/15/2021	APPROVED	10/29/2020		OSC	\$507,482.00	\$507,482.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105387	ORIGINAL	MANAGEMENT AND ADMINISTRATIVE SERVICES FOR THE HOMEOWNER PROTECTION PROGRAM	THE CENTER FOR NEW YORK CITY NEIGHBORHOOD DS INC.	17 BATTERY PLACE SUITE 728 NEW YORK NY 10004	4/1/2020	1/15/2021	APPROVED	3/2/2021		OSC	\$1,127,000.00	\$1,127,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C105399	ORIGINAL	EXPERT SERVICES FOR INVESTIGATION	21ST CENTURY POLICING LLC	332 S. MICHIGAN AVE SUITE 121-T615 CHICAGO IL 60604-4434	6/15/2020	12/15/2020	APPROVED	7/24/2020		OSC	\$294,250.00	\$294,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105400	ORIGINAL	EXPERT WITNESS	BATES WHITE LLC	2001 K STREET N.W. NORTH BUILDING SUITE 500 WASHINGTON DC 20006	6/15/2020	12/31/2022	APPROVED	10/1/2020		OSC	\$1,000,000.00	\$1,000,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105405	ORIGINAL	EXPERT SERVICES	ANKURA CONSULTING GROUP LLC	PO BOX 74007043 CHICAGO IL 60674-7043	7/21/2020	2/5/2021	APPROVED	9/3/2020		OSC	\$371,100.00	\$371,100.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105405	AMENDMENT	NO COST TIME EXTENSION	ANKURA CONSULTING GROUP LLC	PO BOX 74007043 CHICAGO IL 60674-7043		6/30/2021	APPROVED	1/20/2021		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105405	AMENDMENT	INCREASE IN FUNDS	ANKURA CONSULTING GROUP LLC	PO BOX 74007043 CHICAGO IL 60674-7043			APPROVED	3/22/2021		OSC	\$52,000.00	\$52,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105406	ORIGINAL	EXPERT SERVICES	CLINICAL SERVICES MANAGEMENT PC	6 PROSPECT STREET SUITE 3B MIDLAND PARK NJ 07432	6/15/2020	2/5/2021	APPROVED	9/25/2020		OSC	\$113,000.00	\$113,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105406	AMENDMENT	SUPPLEMENTAL AGREEMENT NUMBER ONE	CLINICAL SERVICES MANAGEMENT PC	6 PROSPECT STREET SUITE 3B MIDLAND PARK NJ 07432		6/30/2021	APPROVED	2/19/2021		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C105411	ORIGINAL	DATA IMAGING AND DESTRUCTION SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2020	8/31/2023	APPROVED	9/4/2020		OSC	\$573,600.00	\$573,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105416	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY NY 10956	7/16/2020	1/15/2021	APPROVED	8/19/2020		OSC	\$146,256.00	\$146,256.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105416	AMENDMENT	ADDS MONEY AND TIME	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY NY 10956		7/15/2021	APPROVED	3/18/2021		OSC	\$146,256.00	\$146,256.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105417	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	7/16/2020	1/15/2021	NON-APPROVED	8/25/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$321,200.00	\$321,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105417	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	7/16/2020	1/15/2021	APPROVED	9/9/2020		OSC	\$321,200.00	\$321,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105417	AMENDMENT	RENEWAL	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601		7/15/2021	APPROVED	3/19/2021		OSC	\$321,200.00	\$321,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105418	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	HUMAN DEVELOPMENT SERVICES OF WESTCHESTER	930 MAMARONECK AVE MAMARONECK NY 10543-1629	7/16/2020	1/15/2021	APPROVED	8/21/2020		OSC	\$57,200.00	\$57,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105419	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	ROCKLAND HOUSING ACTION COALITION INC	475 ROUTE 304 STE 1 NEW CITY NY 10956	7/16/2020	1/15/2021	APPROVED	8/14/2020		OSC	\$97,642.00	\$97,642.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105419	AMENDMENT	RENEWAL	ROCKLAND HOUSING ACTION COALITION INC	475 ROUTE 304 STE 1 NEW CITY NY 10956		7/15/2021	APPROVED	3/18/2021		OSC	\$97,642.00	\$97,642.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105420	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	RUPCO INC	289 FAIR ST KINGSTON NY 12401	7/16/2020	1/15/2021	APPROVED	8/21/2020		OSC	\$40,000.00	\$40,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105420	AMENDMENT	RENEWAL	RUPCO INC	289 FAIR ST KINGSTON NY 12401		7/15/2021	APPROVED	3/17/2021		OSC	\$40,000.00	\$40,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105421	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS NY 10601	7/16/2020	1/15/2021	APPROVED	8/28/2020		OSC	\$78,925.00	\$78,925.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105421	AMENDMENT	RENEWAL	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS NY 10601		7/15/2021	APPROVED	3/18/2021		OSC	\$78,925.00	\$78,925.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105422	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	PUTNAM COUNTY HOUSING CORPORATION	11 SEMINARY HILL RD CARMEL NY 10512	7/16/2020	1/15/2021	NON-APPROVED	8/21/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$34,850.00	\$34,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105422	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	PUTNAM COUNTY HOUSING CORPORATION	11 SEMINARY HILL RD CARMEL NY 10512	7/16/2020	1/15/2021	APPROVED	9/9/2020		OSC	\$34,850.00	\$34,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105422	AMENDMENT	ADDS MONEY AND TIME	PUTNAM COUNTY HOUSING CORPORATION	11 SEMINARY HILL RD CARMEL NY 10512		7/15/2021	APPROVED	3/17/2021		OSC	\$34,850.00	\$34,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105423	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	WESTCHESTER RESIDENTIAL OPPORTUNITIES INC	470 MAMARONECK AVE STE 410 WHITE PLAINS NY 10605-1839	7/16/2020	1/15/2021	APPROVED	8/31/2020		OSC	\$145,746.00	\$145,746.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105423	AMENDMENT	RENEWAL	WESTCHESTER RESIDENTIAL OPPORTUNITIES INC	470 MAMARONECK AVE STE 410 WHITE PLAINS NY 10605-1839		7/15/2021	APPROVED	3/19/2021		OSC	\$145,746.00	\$145,746.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105424	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	HUDSON RIVER HOUSING INC	313 MILL ST Poughkeepsie NY 12601	7/16/2020	1/15/2021	APPROVED	8/20/2020		OSC	\$94,253.00	\$94,253.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105424	AMENDMENT	ADDS MONEY AND TIME	HUDSON RIVER HOUSING INC	313 MILL ST Poughkeepsie NY 12601		7/15/2021	NON-APPROVED	3/23/2021	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$94,253.00	\$94,253.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105425	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	ORANGE COUNTY RURAL DEVELOPMENT ADVISORY CORP	2 SOUTH MONTGOMERY ST WALDEN NY 12586	7/16/2020	1/15/2021	APPROVED	9/1/2020		OSC	\$103,400.00	\$103,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105425	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY RURAL DEVELOPMENT ADVISORY CORP	2 SOUTH MONTGOMERY ST WALDEN NY 12586		7/15/2021	APPROVED	3/18/2021		OSC	\$103,400.00	\$103,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105426	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD NY 11550	7/16/2020	1/15/2021	APPROVED	9/8/2020		OSC	\$219,775.00	\$219,775.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105426	AMENDMENT	RENEWAL	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD NY 11550		7/15/2021	APPROVED	3/18/2021		OSC	\$219,775.00	\$219,775.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105427	ORIGINAL	HOUSING OPPORTUNITY PROTECTION PROGRAM HOUSING COUNSELING AND LEGAL SERVICES	LONG ISLAND HOUSING SERVICES INC	640 JOHNSON AVENUE SUITE 8 BOHEMIA NY 11716	7/16/2020	1/15/2021	APPROVED	8/24/2020		OSC	\$229,137.00	\$229,137.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105427	AMENDMENT	RENEWAL	LONG ISLAND HOUSING SERVICES INC	640 JOHNSON AVENUE SUITE 8 BOHEMIA NY 11716		7/15/2021	APPROVED	3/18/2021		OSC	\$229,137.00	\$229,137.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105428	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	NASSAU BAR FOUNDATION INC	BAR ASSOC OF NASSAU CO FUND INC 15TH & WEST ST MINEOLA NY 11501	7/16/2020	1/15/2021	APPROVED	8/31/2020		OSC	\$163,844.00	\$163,844.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105428	AMENDMENT	RENEWAL	NASSAU BAR FOUNDATION INC	BAR ASSOC OF NASSAU CO FUND INC 15TH & WEST ST MINEOLA NY 11501		7/15/2021	APPROVED	3/18/2021		OSC	\$163,844.00	\$163,844.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105429	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	TOURO COLLEGE	500 SEVENTH AVE NEW YORK NY 10010	7/16/2020	1/15/2021	APPROVED	12/18/2020		OSC	\$70,400.00	\$70,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105430	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	LABOR & INDUSTRY FOR EDUCATION INC	112 SPRUCE ST CEDARHURST NY 11516	7/16/2020	1/15/2021	APPROVED	8/17/2020		OSC	\$187,470.00	\$187,470.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105430	AMENDMENT	ADDS MONEY AND TIME	LABOR & INDUSTRY FOR EDUCATION INC	112 SPRUCE ST CEDARHURST NY 11516		7/15/2021	APPROVED	3/19/2021		OSC	\$187,470.00	\$187,470.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105431	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	AMERICAN DEBT RESOURCES INC	384 LARKFIELD RD STE 1 EAST NORTHPORT NY 11731	7/16/2020	1/15/2021	APPROVED	9/15/2020		OSC	\$106,590.00	\$106,590.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105431	AMENDMENT	RENEWAL	AMERICAN DEBT RESOURCES INC	384 LARKFIELD RD STE 1 EAST NORTHPORT NY 11731		7/15/2021	APPROVED	3/25/2021		OSC	\$106,590.00	\$106,590.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105432	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	HOUSING HELP INC	91 BROADWAY GREENLAWN NY 11740	7/16/2020	1/15/2021	APPROVED	10/19/2020		OSC	\$22,000.00	\$22,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105433	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	SAFEGUARD CREDIT COUNSELING SERVICES INC	67 FT. SALONGA ROAD NORTHPORT NY 11768	7/16/2020	1/15/2021	APPROVED	8/21/2020		OSC	\$26,400.00	\$26,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105433	AMENDMENT	RENEWAL	SAFEGUARD CREDIT COUNSELING SERVICES INC	67 FT. SALONGA ROAD NORTHPORT NY 11768		7/15/2021	APPROVED	3/18/2021		OSC	\$26,400.00	\$26,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105434	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	2100 MIDDLE COUNTRY RD 3RD FL CENTERACH NY 11720	7/16/2020	1/15/2021	APPROVED	8/26/2020		OSC	\$287,273.00	\$287,273.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105434	AMENDMENT	RENEWAL	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	2100 MIDDLE COUNTRY RD 3RD FL CENTERACH NY 11720		7/15/2021	APPROVED	3/19/2021		OSC	\$287,273.00	\$287,273.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105435	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	LONG ISLAND HOUSING PARTNERSHIP INC	180 OSER AVE STE 800 HAUPPAUGE NY 11788	7/16/2020	1/15/2021	APPROVED	9/10/2020		OSC	\$139,097.00	\$139,097.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105435	AMENDMENT	RENEWAL	LONG ISLAND HOUSING PARTNERSHIP INC	180 OSER AVE STE 800 HAUPPAUGE NY 11788		7/15/2021	APPROVED	3/29/2021		OSC	\$139,097.00	\$139,097.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105436	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	7/16/2020	1/15/2021	APPROVED	8/27/2020		OSC	\$117,217.00	\$117,217.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105436	AMENDMENT	ADDS MONEY AND TIME	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772		7/15/2021	APPROVED	3/22/2021		OSC	\$117,217.00	\$117,217.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105437	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	HISPANIC BROTHERHOOD INC	59 CLINTON AVE ROCKVILLE CENTRE NY 11570	7/16/2020	1/15/2021	APPROVED	8/14/2020		OSC	\$66,000.00	\$66,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105437	AMENDMENT	RENEWAL	HISPANIC BROTHERHOOD INC	59 CLINTON AVE ROCKVILLE CENTRE NY 11570		7/15/2021	APPROVED	3/24/2021		OSC	\$66,000.00	\$66,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105438	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	LA FUERZA UNIDA INC	40 GLEN STREET SUITE 1 2ND FLOOR GLEN COVE NY 11542	7/16/2020	1/15/2021	APPROVED	8/19/2020		OSC	\$106,000.00	\$106,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105438	AMENDMENT	RENEWAL	LA FUERZA UNIDA INC	40 GLEN STREET SUITE 1 2ND FLOOR GLEN COVE NY 11542		7/15/2021	APPROVED	3/19/2021		OSC	\$106,000.00	\$106,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105439	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA NY 13501	7/16/2020	1/15/2021	APPROVED	9/10/2020		OSC	\$211,200.00	\$211,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105439	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA NY 13501		7/15/2021	APPROVED	3/25/2021		OSC	\$211,200.00	\$211,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105440	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE NY 13202-2057	7/16/2020	1/15/2021	APPROVED	8/14/2020		OSC	\$92,400.00	\$92,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105440	AMENDMENT	RENEWAL	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE NY 13202-2057		7/15/2021	APPROVED	3/18/2021		OSC	\$92,400.00	\$92,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105441	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	HOME HEADQUARTERS INC	538 ERIE BLVD WEST SYRACUSE NY 13203	7/16/2020	1/15/2021	APPROVED	8/21/2020		OSC	\$70,400.00	\$70,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105442	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	WESTERN CATSKILLS COMMUNITY REVITALIZATION COUNCIL INC	125 MAIN ST SUITE A STAMFORD NY 12167	7/16/2020	1/15/2021	APPROVED	10/2/2020		OSC	\$11,990.00	\$11,990.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105442	AMENDMENT	ADDS MONEY AND TIME	WESTERN CATSKILLS COMMUNITY REVITALIZATION COUNCIL INC	125 MAIN ST SUITE A STAMFORD NY 12167		7/15/2021	APPROVED	3/18/2021		OSC	\$11,990.00	\$11,990.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105443	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	UTICA NEIGHBORHOOD HOUSING SERVICES INC	1611 GENESEE ST UTICA NY 13501	7/16/2020	1/15/2021	APPROVED	9/1/2020		OSC	\$28,160.00	\$28,160.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105443	AMENDMENT	RENEWAL	UTICA NEIGHBORHOOD HOUSING SERVICES INC	1611 GENESEE ST UTICA NY 13501		7/15/2021	APPROVED	3/19/2021		OSC	\$28,160.00	\$28,160.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105444	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	METRO INTERFAITH HOUSING MGT CORP	21 NEW ST BINGHAMTON NY 13903	7/16/2020	1/15/2021	APPROVED	8/18/2020		OSC	\$20,680.00	\$20,680.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105444	AMENDMENT	ADDS MONEY AND TIME	METRO INTERFAITH HOUSING MGT CORP	21 NEW ST BINGHAMTON NY 13903		7/15/2021	APPROVED	3/18/2021		OSC	\$20,680.00	\$20,680.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105445	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	FULTON COMMUNITY REVITALIZATION CORPORAT	125 WEST BROADWAY FULTON NY 13069	7/16/2020	1/15/2021	NON-APPROVED	8/19/2020	-STS/AC340-5 CONTENT -WRONG VENDOR ID	OSC	\$22,000.00	\$22,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105445	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	CITY OF FULTON COMMUNITY DEVELOPMENT AGENCY	125 W BROADWAY FULTON NY 13069-2215	7/16/2020	1/15/2021	APPROVED	9/15/2020		OSC	\$22,000.00	\$22,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105445	AMENDMENT	RENEWAL	CITY OF FULTON COMMUNITY DEVELOPMENT AGENCY	125 W BROADWAY FULTON NY 13069-2215		7/15/2021	APPROVED	3/18/2021		OSC	\$22,000.00	\$22,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105446	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206	7/16/2020	1/15/2021	APPROVED	8/26/2020		OSC	\$156,250.00	\$156,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105447	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205	7/16/2020	1/15/2021	APPROVED	8/19/2020		OSC	\$141,687.00	\$141,687.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105447	AMENDMENT	RENEWAL	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205		7/15/2021	APPROVED	3/22/2021		OSC	\$141,687.00	\$141,687.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105448	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	ALBANY COUNTY RURAL HOUSING	PO BOX 407 VOORHEESVILLE NY 12186	7/16/2020	1/15/2021	APPROVED	8/20/2020		OSC	\$208,543.00	\$208,543.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105448	AMENDMENT	RENEWAL	ALBANY COUNTY RURAL HOUSING	PO BOX 407 VOORHEESVILLE NY 12186		7/15/2021	APPROVED	3/22/2021		OSC	\$208,543.00	\$208,543.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105449	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	HOUSING ASSISTANCE PROGRAM OF ESSEX COUNTY INC	PO BOX 157 ELIZABETHTOWN NY 12932	7/16/2020	1/15/2021	APPROVED	8/19/2020		OSC	\$41,750.00	\$41,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105449	AMENDMENT	RENEWAL	HOUSING ASSISTANCE PROGRAM OF ESSEX COUNTY INC	PO BOX 157 ELIZABETHTOWN NY 12932		7/15/2021	APPROVED	3/22/2021		OSC	\$41,750.00	\$41,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105450	ORIGINAL	HOUSING OPPORTUNITY PROTECTION PROGRAM HOUSING COUNSELING AND LEGAL SERVICES	FRIENDS OF THE NORTH COUNTRY	1387 HARDCRABBLE ROAD CADYVILLE NY 12944	7/16/2020	1/15/2021	APPROVED	8/24/2020		OSC	\$32,670.00	\$32,670.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105450	AMENDMENT	RENEWAL	FRIENDS OF THE NORTH COUNTRY	1387 HARDCRABBLE ROAD CADYVILLE NY 12944		7/15/2021	APPROVED	3/19/2021		OSC	\$32,670.00	\$32,670.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105451	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	FRANKLIN COUNTY COMM HOUSING COUNCIL	337 W MAIN ST MALONE NY 12953	7/16/2020	1/15/2021	APPROVED	8/24/2020		OSC	\$13,200.00	\$13,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105451	AMENDMENT	ADDS MONEY AND TIME	FRANKLIN COUNTY COMM HOUSING COUNCIL	337 W MAIN ST MALONE NY 12953		7/15/2021	APPROVED	3/18/2021		OSC	\$13,200.00	\$13,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105452	ORIGINAL	HOUSING COUNSELING AND LEGAL SERVICES	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004	7/16/2020	1/15/2021	APPROVED	9/2/2020		OSC	\$299,222.00	\$299,222.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105453	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK NY 10013	7/16/2020	1/15/2021	NON-APPROVED	9/10/2020	-SUPPLEMENTAL DOCUMENTATION -CONTRACT CONTENT -CONTRACTOR NAME IS INCORRECT IN CONTRACT DOCUMENT	OSC	\$293,150.00	\$293,150.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105453	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK NY 10013	7/16/2020	1/15/2021	APPROVED	9/25/2020		OSC	\$293,150.00	\$293,150.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105453	AMENDMENT	RENEWAL	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK NY 10013		7/15/2021	APPROVED	3/23/2021		OSC	\$293,150.00	\$293,150.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105454	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	7/16/2020	1/15/2021	APPROVED	12/11/2020		OSC	\$272,140.00	\$272,140.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105454	AMENDMENT	RENEWAL	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038		7/15/2021	APPROVED	3/23/2021		OSC	\$272,140.00	\$272,140.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105455	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK NY 10013	7/16/2020	1/15/2021	APPROVED	8/19/2020		OSC	\$227,040.00	\$227,040.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105455	AMENDMENT	RENEWAL	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK NY 10013		7/15/2021	APPROVED	3/19/2021		OSC	\$227,040.00	\$227,040.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105456	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039	7/16/2020	1/15/2021	APPROVED	8/18/2020		OSC	\$163,900.00	\$163,900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105456	AMENDMENT	RENEWAL	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039		7/15/2021	APPROVED	3/18/2021		OSC	\$163,900.00	\$163,900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105457	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018	7/16/2020	1/15/2021	APPROVED	11/3/2020		OSC	\$157,575.00	\$157,575.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105457	AMENDMENT	RENEWAL	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018		7/15/2021	APPROVED	3/23/2021		OSC	\$157,575.00	\$157,575.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105458	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK NY 10036	7/16/2020	1/15/2021	APPROVED	8/24/2020		OSC	\$107,525.00	\$107,525.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105458	AMENDMENT	RENEWAL	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK NY 10036		7/15/2021	APPROVED	3/23/2021		OSC	\$107,525.00	\$107,525.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105459	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK NY 10413	7/16/2020	1/15/2021	APPROVED	8/24/2020		OSC	\$188,705.00	\$188,705.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105459	AMENDMENT	ADDS MONEY AND TIME	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK NY 10413		7/15/2021	APPROVED	3/22/2021		OSC	\$188,705.00	\$188,705.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105460	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	7/16/2020	1/15/2021	APPROVED	9/4/2020		OSC	\$236,060.00	\$236,060.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105460	AMENDMENT	RENEWAL	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013		7/15/2021	APPROVED	3/23/2021		OSC	\$236,060.00	\$236,060.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105461	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	BROOKLYN BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT INC	44 COURT STREET SUITE 1206 BROOKLYN NY 11201	7/16/2020	1/15/2021	APPROVED	9/8/2020		OSC	\$71,437.00	\$71,437.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105461	AMENDMENT	RENEWAL	BROOKLYN BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT INC	44 COURT STREET SUITE 1206 BROOKLYN NY 11201		7/15/2021	APPROVED	3/19/2021		OSC	\$71,437.00	\$71,437.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105462	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	7/16/2020	1/15/2021	APPROVED	9/3/2020		OSC	\$176,000.00	\$176,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105462	AMENDMENT	RENEWAL	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		7/15/2021	APPROVED	3/23/2021		OSC	\$176,000.00	\$176,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105463	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN NY 11211	7/16/2020	1/15/2021	APPROVED	8/28/2020		OSC	\$96,250.00	\$96,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105463	AMENDMENT	RENEWAL	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN NY 11211		7/15/2021	APPROVED	3/18/2021		OSC	\$96,250.00	\$96,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105464	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	GROW BROOKLYN	1474 MYRTLE AVENUE BROOKLYN NY 11237	7/16/2020	1/15/2021	APPROVED	8/24/2020		OSC	\$89,000.00	\$89,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105464	AMENDMENT	RENEWAL	GROW BROOKLYN	1474 MYRTLE AVENUE BROOKLYN NY 11237		7/15/2021	APPROVED	3/22/2021		OSC	\$89,000.00	\$89,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105465	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	QUEENS VOLUNTEER LAWYERS PROJECT INC	90-35 148TH ST JAMAICA NY 11435	7/16/2020	1/15/2021	APPROVED	8/24/2020		OSC	\$62,425.00	\$62,425.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105465	AMENDMENT	RENEWAL	QUEENS VOLUNTEER LAWYERS PROJECT INC	90-35 148TH ST JAMAICA NY 11435		7/15/2021	APPROVED	3/19/2021		OSC	\$62,425.00	\$62,425.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105466	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208	7/16/2020	1/15/2021	APPROVED	8/21/2020		OSC	\$72,600.00	\$72,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105466	AMENDMENT	RENEWAL	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208		7/15/2021	APPROVED	3/25/2021		OSC	\$72,600.00	\$72,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105467	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN NY 11226	7/16/2020	1/15/2021	APPROVED	8/19/2020		OSC	\$88,000.00	\$88,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105467	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN NY 11226		7/15/2021	APPROVED	3/22/2021		OSC	\$88,000.00	\$88,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105468	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	MHANY MANAGEMENT INC	1 METRO TECH NORTH 11TH FLOOR BROOKLYN NY 11201	7/16/2020	1/15/2021	APPROVED	1/22/2021		OSC	\$88,000.00	\$88,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105468	AMENDMENT	ADDS MONEY AND TIME	MHANY MANAGEMENT INC	1 METRO TECH NORTH 11TH FLOOR BROOKLYN NY 11201		7/15/2021	APPROVED	3/25/2021		OSC	\$88,000.00	\$88,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105469	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	BRIDGE STREET DEVELOPMENT CORP	460 NOSTRAND AVE BROOKLYN NY 11216	7/16/2020	1/15/2021	APPROVED	8/17/2020		OSC	\$69,080.00	\$69,080.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105469	AMENDMENT	RENEWAL	BRIDGE STREET DEVELOPMENT CORP	460 NOSTRAND AVE BROOKLYN NY 11216		7/15/2021	APPROVED	3/25/2021		OSC	\$69,080.00	\$69,080.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105470	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	NEIGHBORHOOD HOUSING SERVICES OF QUEENS CDC, INC.	60-20 WOODSIDE AVENUE 2ND FLOOR WOODSIDE NY 11377	7/16/2020	1/15/2021	APPROVED	8/14/2020		OSC	\$74,800.00	\$74,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105470	AMENDMENT	RENEWAL	NEIGHBORHOOD HOUSING SERVICES OF QUEENS CDC, INC.	60-20 WOODSIDE AVENUE 2ND FLOOR WOODSIDE NY 11377		7/15/2021	APPROVED	3/19/2021		OSC	\$74,800.00	\$74,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105471	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	NEIGHBORS HELPING NEIGHBORS INC	621 DEGRAVY STREET BROOKLYN NY 11217	7/16/2020	1/15/2021	APPROVED	9/21/2020		OSC	\$74,800.00	\$74,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105472	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	PRATT AREA COMMUNITY COUNCIL	1000 DEAN ST STE 420 BROOKLYN NY 11238	7/16/2020	1/15/2021	APPROVED	11/20/2020		OSC	\$49,720.00	\$49,720.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105472	AMENDMENT	RENEWAL	PRATT AREA COMMUNITY COUNCIL	1000 DEAN ST STE 420 BROOKLYN NY 11238		7/15/2021	APPROVED	3/23/2021		OSC	\$49,720.00	\$49,720.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105473	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	NEIGHBORHOOD HOUSING SERVICES OF JAMAICA INC	89-70 162ND ST JAMAICA NY 11432	7/16/2020	1/15/2021	APPROVED	10/9/2020		OSC	\$147,400.00	\$147,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105473	AMENDMENT	RENEWAL	NEIGHBORHOOD HOUSING SERVICES OF JAMAICA INC	89-70 162ND ST JAMAICA NY 11432		7/15/2021	APPROVED	3/23/2021		OSC	\$147,400.00	\$147,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105474	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	BRONX NEIGHBORHOOD HOUSING SERVICES CDC INC.	1451 EAST GUN HILL ROAD 2ND FL BRONX NY 10469	7/16/2020	1/15/2021	APPROVED	8/28/2020		OSC	\$66,000.00	\$66,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105474	AMENDMENT	RENEWAL	BRONX NEIGHBORHOOD HOUSING SERVICES CDC INC.	1451 EAST GUN HILL ROAD 2ND FL BRONX NY 10469		7/15/2021	APPROVED	3/19/2021		OSC	\$66,000.00	\$66,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105475	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN (BEDFORD-STUYVESANT) CDC INC	BROOKLYN NEIGHBORHOOD SERVICES 506 MACDONOUGH STREET BROOKLYN NY 11233-1510	7/16/2020	1/15/2021	APPROVED	8/18/2020		OSC	\$88,000.00	\$88,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105475	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN (BEDFORD-STUYVESANT) CDC INC	BROOKLYN NEIGHBORHOOD SERVICES 506 MACDONOUGH STREET BROOKLYN NY 11233-1510		7/15/2021	APPROVED	3/22/2021		OSC	\$88,000.00	\$88,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105476	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY INC	307 WEST 36TH ST 12TH NEW YORK NY 10018	7/16/2020	1/15/2021	APPROVED	9/1/2020		OSC	\$44,000.00	\$44,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105476	AMENDMENT	RENEWAL	NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY INC	307 WEST 36TH ST 12TH NEW YORK NY 10018		7/15/2021	APPROVED	3/22/2021		OSC	\$44,000.00	\$44,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105477	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERTON AVE STATEN ISLAND NY 10302	7/16/2020	1/15/2021	APPROVED	8/11/2020		OSC	\$66,000.00	\$66,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105477	AMENDMENT	RENEWAL	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERTON AVE STATEN ISLAND NY 10302		7/15/2021	APPROVED	3/19/2021		OSC	\$66,000.00	\$66,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105478	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	HOUSING & FAMILY SERVICES OF GREATER NEW YORK INC	415 ALBEMARLE RD BROOKLYN NY 11218	7/16/2020	1/15/2021	APPROVED	8/14/2020		OSC	\$151,800.00	\$151,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105478	AMENDMENT	RENEWAL	HOUSING & FAMILY SERVICES OF GREATER NEW YORK INC	415 ALBEMARLE RD BROOKLYN NY 11218		7/15/2021	APPROVED	3/19/2021		OSC	\$151,800.00	\$151,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105479	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	NEIGHBORHOOD HOUSING SERVICE OF STATEN ISLAND	192 CORSON AVE STATEN ISLAND NY 10301	7/16/2020	1/15/2021	APPROVED	8/28/2020		OSC	\$57,272.00	\$57,272.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105480	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	7/16/2020	1/15/2021	APPROVED	9/2/2020		OSC	\$150,533.00	\$150,533.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105480	AMENDMENT	ADDS MONEY AND TIME	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614		7/15/2021	APPROVED	3/23/2021		OSC	\$150,533.00	\$150,533.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105481	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456	7/16/2020	1/15/2021	APPROVED	8/26/2020		OSC	\$197,670.00	\$197,670.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105481	AMENDMENT	RENEWAL	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456		7/15/2021	APPROVED	3/23/2021		OSC	\$197,670.00	\$197,670.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105482	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	CONSUMER CREDIT COUNSELING SERVICE OF RO CHESTER INC	1000 UNIVERSITY AVE. SUITE 900 ROCHESTER NY 14607	7/16/2020	1/15/2021	APPROVED	8/21/2020		OSC	\$37,400.00	\$37,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105483	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	HOUSING COUNCIL AT PATHSTONE INC	75 COLLEGE AVE 4TH FL ROCHESTER NY 14607	7/16/2020	1/15/2021	APPROVED	9/4/2020		OSC	\$132,000.00	\$132,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105484	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	STEU BEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING NY 14830	7/16/2020	1/15/2021	APPROVED	9/1/2020		OSC	\$37,400.00	\$37,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105484	AMENDMENT	RENEWAL	STEU BEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING NY 14830		7/15/2021	APPROVED	3/24/2021		OSC	\$37,400.00	\$37,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105485	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048	7/16/2020	1/15/2021	APPROVED	8/26/2020		OSC	\$30,800.00	\$30,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105485	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048		7/15/2021	APPROVED	3/22/2021		OSC	\$30,800.00	\$30,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105486	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813	7/16/2020	1/15/2021	APPROVED	9/24/2020		OSC	\$30,800.00	\$30,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105486	AMENDMENT	ADDS MONEY AND TIME	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813		7/15/2021	APPROVED	3/23/2021		OSC	\$30,800.00	\$30,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105487	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN NY 14527	7/16/2020	1/15/2021	APPROVED	8/18/2020		OSC	\$45,925.00	\$45,925.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105487	AMENDMENT	RENEWAL	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN NY 14527		7/15/2021	APPROVED	3/25/2021		OSC	\$45,925.00	\$45,925.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105488	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901	7/16/2020	1/15/2021	APPROVED	10/7/2020		OSC	\$43,050.00	\$43,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105488	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901		7/15/2021	APPROVED	3/22/2021		OSC	\$43,050.00	\$43,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105489	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO NY 14202	7/16/2020	1/15/2021	APPROVED	8/24/2020		OSC	\$372,790.00	\$372,790.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105489	AMENDMENT	RENEWAL	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO NY 14202		7/15/2021	APPROVED	3/22/2021		OSC	\$372,790.00	\$372,790.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105490	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	BELMONT HOUSING CORP	1195 MAIN ST BUFFALO NY 14209	7/16/2020	1/15/2021	APPROVED	9/25/2020		OSC	\$113,080.00	\$113,080.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105490	AMENDMENT	ADDS MONEY AND TIME	BELMONT HOUSING CORP	1195 MAIN ST BUFFALO NY 14209		7/15/2021	APPROVED	3/23/2021		OSC	\$113,080.00	\$113,080.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105491	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	CONSUMER CREDIT COUNSELING SERVICE OF BUFFALO, INC.	40 GARDENVILLE PARKWAY SUITE 300 WEST SENECA NY 14224	7/16/2020	1/15/2021	APPROVED	8/19/2020		OSC	\$17,600.00	\$17,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105491	AMENDMENT	ADDS MONEY AND TIME	CONSUMER CREDIT COUNSELING SERVICE OF BUFFALO, INC.	40 GARDENVILLE PARKWAY SUITE 300 WEST SENECA NY 14224		7/15/2021	APPROVED	3/19/2021		OSC	\$17,600.00	\$17,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105492	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	WEST SIDE NEIGHBORHOOD	359 CONNECTICUT ST BUFFALO NY 14213	7/16/2020	1/15/2021	APPROVED	10/7/2020		OSC	\$66,137.00	\$66,137.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105492	AMENDMENT	RENEWAL	WEST SIDE NEIGHBORHOOD	359 CONNECTICUT ST BUFFALO NY 14213		7/15/2021	APPROVED	3/22/2021		OSC	\$66,137.00	\$66,137.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105493	ORIGINAL	HOMEOWNER PROTECTION PROGRAM (HOPP)	BUFFALO URBAN LEAGUE INC	15 E GENESEE ST BUFFALO NY 14203	7/16/2020	1/15/2021	APPROVED	10/30/2020		OSC	\$70,000.00	\$70,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105493	AMENDMENT	RENEWAL	BUFFALO URBAN LEAGUE INC	15 E GENESEE ST BUFFALO NY 14203		7/15/2021	APPROVED	3/19/2021		OSC	\$70,000.00	\$70,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	2	C105494	ORIGINAL	PURCHASE OF BOTTLED WATER AND WATER DISPENSERS STATEWIDE	W B MASON CO INC	PO BOX 981101 BOSTON MA 02298	7/13/2020	7/12/2021	NON-APPROVED	8/26/2020	DELAYED AGENCY RESPONSE	OSC	\$25,989.00	\$25,989.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	2	C105494	ORIGINAL	PURCHASE OF BOTTLED WATER AND WATER DISPENSERS STATEWIDE	W B MASON CO INC	PO BOX 981101 BOSTON MA 02298	7/13/2020	7/12/2021	APPROVED	10/8/2020		OSC	\$25,989.00	\$25,989.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	7	C105513	ORIGINAL	WEBSITE REDESIGN AND SUPPORT	MEHIGAN BELLONE & ASSOCIATES INC.	DBA UPSIDE COLLECTIVE 80 STATE STREET ALBANY NY 12207	10/1/2020	9/30/2022	NON-APPROVED	10/29/2020	DELAYED AGENCY RESPONSE	OSC	\$488,462.50	\$488,462.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	7	C105513	ORIGINAL	WEBSITE REDESIGN AND SUPPORT	MEHIGAN BELLONE & ASSOCIATES INC.	DBA UPSIDE COLLECTIVE 80 STATE STREET ALBANY NY 12207	10/1/2020	9/30/2022	APPROVED	11/20/2020		OSC	\$488,462.50	\$488,462.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	C105524	ORIGINAL	FACEBOOK ANTITRUST INVESTIGATION EXPERT SERVICES	CRA INTERNATIONAL INC	CHARLES RIVER ASSOCIATES PO BOX 845960 BOSTON MA 02116	6/16/2020	12/31/2020	APPROVED	12/23/2020		OSC	\$1,249,000.00	\$1,249,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105540	ORIGINAL	OUTSIDE COUNSEL SERVICES IN BANKRUPTCY LITIGATION	PHILLIPS NIZER LLP	666 FIFTH AVE NEW YORK NY 10103	8/24/2020	8/23/2022	APPROVED	3/9/2021		OSC	\$168,000.00	\$168,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105583	ORIGINAL	EXPERT WITNESS	GLOBAL ECONOMICS GROUP	140 S DEARBORN STREET SUITE 1000 CHICAGO IL 60603	9/1/2020	3/31/2021	APPROVED	12/30/2020		OSC	\$60,000.00	\$60,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105583	AMENDMENT	ADDITIONAL FUNDS FOR EXPERT WITNESS SERVICES	GLOBAL ECONOMICS GROUP	140 S DEARBORN STREET SUITE 1000 CHICAGO IL 60603		1/31/2021	APPROVED	3/16/2021		OSC	\$8,500.00	\$8,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105612	ORIGINAL	EXPERT SERVICES TO ASSIST IN POLICING POLICIES	21ST CENTURY POLICING LLC	332 S. MICHIGAN AVE SUITE 121-T615 CHICAGO IL 60604-4434	11/2/2020	4/1/2021	APPROVED	2/23/2021		OSC	\$87,500.00	\$87,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105641	ORIGINAL	RENEWABLE ENERGY EXPERT WITNESS	GREENPS LLC	832 PARK AVENUE ALBANY NY 12208	11/15/2020	12/31/2021	APPROVED	1/29/2021		OSC	\$89,812.00	\$89,812.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105675	ORIGINAL	EXPERT WITNESS SERVICES	INDUSTRIAL ECONOMICS INC	2067 MASSACHUSETTS AVE CAMBRIDGE MA 02140	1/4/2021	12/31/2021	APPROVED	3/16/2021		OSC	\$89,775.00	\$89,775.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	3	C105685	ORIGINAL	TAX COUNSEL SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/1/2021	1/31/2024	NON-APPROVED	3/26/2021	NON-APPROVED PER AGENCY REQUEST	OSC	\$175,612.50	\$175,612.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	HOLDOVER 1 BLUE HILL PLAZA	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 540 MADISON AVENUE 10TH FLOOR NEW YORK NY 10022		4/30/2021	APPROVED	4/23/2020		OSC	\$352,498.08	\$352,498.08
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	OPERATING ESCALATION	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 540 MADISON AVENUE 10TH FLOOR NEW YORK NY 10022		4/29/2021	APPROVED	12/1/2020		OSC	\$21,607.10	\$21,607.10
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001598A	AMENDMENT	HOLDOVER	SNH MEDICAL OFFICE PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC DEPT 1700 PO BOX 826461 PHILADELPHIA PA 19182		4/30/2021	NON-APPROVED	4/24/2020	SUPPLEMENTAL DOCUMENTATION -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -STS/ACS40-S CONTENT -INCORRECT STS VALUE	OSC	\$346,212.64	\$346,212.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001598A	AMENDMENT	HOLDOVER	SNH MEDICAL OFFICE PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC DEPT 1700 PO BOX 826461 PHILADELPHIA PA 19182		4/30/2021	APPROVED	5/4/2020		OSC	\$331,025.47	\$331,025.47
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001598A	AMENDMENT	CLOSEOUT	SNH MEDICAL OFFICE PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC DEPT 1700 PO BOX 826461 PHILADELPHIA PA 19182		9/30/2020	APPROVED	9/24/2020		OSC	(\$171,101.89)	\$171,101.89
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	I002339	AMENDMENT	PURCHASE ORDER	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 540 MADISON AVENUE 10TH FLOOR NEW YORK NY 10022		1/30/2030	NON-APPROVED	12/30/2020	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$73,445.40	\$73,445.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	I002339	AMENDMENT	COMMENCEMENT DATE CHANGE	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 540 MADISON AVENUE 10TH FLOOR NEW YORK NY 10022	3/1/2021	2/28/2031	APPROVED	3/4/2021		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002339	ORIGINAL	1 BLUE HILL PLZ PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 540 MADISON AVENUE 10TH FLOOR NEW YORK NY 10022	2/1/2020	1/31/2030	NON-APPROVED	5/15/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -AGENCY REQUEST -DOCUMENTS REQUIRED BY OSC -CONTRACT CONTENT	OSC	\$3,038,193.00	\$3,038,193.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	I002339	ORIGINAL	ONE BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 540 MADISON AVENUE 10TH FLOOR NEW YORK NY 10022	10/1/2020	9/30/2030	APPROVED	7/9/2020		OSC	\$3,038,193.00	\$3,038,193.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002359	ORIGINAL	200 OLD COUNTRY RD MINEOLA NASSAU COUNTY	SNH MEDICAL OFFICE PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC DEPT 1700 PO BOX 826461 PHILADELPHIA PA 19182	10/1/2020	9/30/2030	APPROVED	9/24/2020		OSC	\$2,837,550.00	\$2,837,550.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002370	ORIGINAL	18-02 PETRACCA PL FLOORS 1 & 2 & GARAGE NYC QUEENS COUNTY	18-02 PETRACCA PLACE LLC	18-02 PETRACCA PLACE WHITESTONE NY 11357-6003	7/1/2021	6/30/2036	APPROVED	10/30/2020		OSC	\$18,384,019.00	\$18,384,019.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002374	ORIGINAL	ONE CIVIC CENTER PLAZA 4TH FLOOR POUGHKEEPSIE DUTCHESS COUNTY	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE NY 12601	7/1/2021	6/30/2031	APPROVED	12/1/2020		OSC	\$1,787,652.00	\$1,787,652.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009735A	AMENDMENT	HOLDOVER 1 UNIVERSITY PLACE RENSSELAER RENSSELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222		4/30/2021	APPROVED	4/23/2020		OSC	\$173,970.00	\$173,970.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03177B	AMENDMENT	HOLDOVER 1 CIVIC CENTER PLAZA SUITE 401 POUGHKEEPSIE DUTCHESS COUNTY	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE NY 12601		4/30/2021	APPROVED	4/23/2020		OSC	\$117,300.00	\$117,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03177B	AMENDMENT	TAX ESCALATIONS	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE NY 12601			APPROVED	11/13/2020		OSC	\$339.44	\$339.44
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L101076	AMENDMENT	HOLDOVER	T P COLLEGE POINT 42 FAMILY LTD PARTNERSHIP	PO BOX 560222 COLLEGE POINT NY 11356		4/30/2021	APPROVED	4/30/2020		OSC	\$317,764.00	\$317,764.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L101076	AMENDMENT	INCREASE	T P COLLEGE POINT 42 FAMILY LTD PARTNERSHIP	PO BOX 560222 COLLEGE POINT NY 11356			APPROVED	5/14/2020		OSC	\$680.14	\$680.14
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	op002339	ORIGINAL	PURCHASE ORDER FOR L002339	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 540 MADISON AVENUE 10TH FLOOR NEW YORK NY 10022	10/1/2020	3/31/2021	APPROVED	1/7/2021		OSC	\$73,445.40	\$73,445.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	op002339	AMENDMENT	AMENDMENT PURCHASE ORDER INCREASE VALUE L002339	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 540 MADISON AVENUE 10TH FLOOR NEW YORK NY 10022			APPROVED	3/11/2021		OSC	\$1,431.00	\$1,431.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP105013	AMENDMENT	TELECOMMUNICATION SERVICES COST INCREASE	SPRINT SPECTRUM LP	DBA SPRINT PO BOX 4181 CAROL STREAM IL 60197			APPROVED	5/13/2020		OSC	\$6,308.00	\$6,308.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP105325	ORIGINAL	MULTI-STATE COST SHARE FOR EXPERT LEGAL SERVICES	PA OFFICE OF ATTORNEY GENERAL	14TH FLOOR STRAWBERRY SQUARE HARRISBURG PA 17120	4/1/2020	3/31/2021	APPROVED	4/29/2020		OSC	\$110,000.00	\$110,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP105327	ORIGINAL	TELECOMMUNICATION RELATED SERVICES	AT&T MOBILITY NATIONAL ACCOUNTS LLC	PO BOX 9004 CAROL STREAM IL 60197	4/1/2020	3/31/2021	APPROVED	9/30/2020		OSC	\$170,000.00	\$170,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP105328	ORIGINAL	TELECOMMUNICATION SERVICES	SPRINT SPECTRUM LP	DBA SPRINT PO BOX 4181 CAROL STREAM IL 60197	4/1/2020	3/31/2021	APPROVED	6/9/2020		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP105329	ORIGINAL	TELECOMMUNICATION RELATED SERVICES	T-MOBILE USA INC	12920 SE 38TH ST BELLEVUE WA 98006	4/1/2020	3/31/2021	APPROVED	10/2/2020		OSC	\$300,000.00	\$300,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OP105337	AMENDMENT	INCREASE IN FUNDS	JOHN L JULIANO PC	39 DOYLE COURT EAST NORTHPORT NY 11731			APPROVED	10/7/2020		OSC	\$35,000.00	\$35,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	OP105337	ORIGINAL	SPECIAL MASTERS/DISCOVERY REFEREE FOR OPIOID LITIGATION	JOHN L JULIANO PC	39 DOYLE COURT EAST NORTHPORT NY 11731	3/1/2020	2/28/2021	APPROVED	6/18/2020		OSC	\$21,197.52	\$21,197.52
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OP105338	AMENDMENT	EXTENSION OF TIME AND INCREASE IN FUNDS	CERTILMAN BAILIN ADLER ANDHYMAN LLP	90 MERRICK AVENUE, 9TH FLOOR EAST MEADOW NY 11554		9/30/2021	APPROVED	2/5/2021		OSC	\$35,000.00	\$35,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	OP105338	ORIGINAL	SPECIAL MASTERS/DISCOVERY REFEREE FOR OPIOID LITIGATION	CERTILMAN BAILIN ADLER ANDHYMAN LLP	90 MERRICK AVENUE, 9TH FLOOR EAST MEADOW NY 11554	3/1/2020	2/28/2021	APPROVED	6/18/2020		OSC	\$28,405.84	\$28,405.84
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OP105339	AMENDMENT	INCREASE IN COST	MARGOLINBESUNDER LLP	1050 OLD NICHOLS ROAD SUITE 200 ISLANDIA NY 11749			APPROVED	10/7/2020		OSC	\$35,000.00	\$35,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP105339	ORIGINAL	SPECIAL MASTERS/DISCOVERY REFEREE FOR OPIOID LITIGATION	MARGOLINBESUNDER LLP	1050 OLD NICHOLS ROAD SUITE 200 ISLANDIA NY 11749	3/1/2020	2/28/2021	APPROVED	6/24/2020		OSC	\$26,115.74	\$26,115.74
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP105362	ORIGINAL	SUBSCRIPTION SERVICES FOR LAW360	PORTFOLIO MEDIA INC	LAW360 111 W. 19TH STREET 5TH FLOOR NEW YORK NY 10011	4/1/2020	3/31/2021	APPROVED	7/17/2020		OSC	\$77,000.00	\$77,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OP105363	ORIGINAL	PUBLIC ACCESS TO ELECTRONIC COURT RECORDS 2020-2021	UNITED STATES COURTS AO - PACER SERVICE CENTER	PO BOX 5208 PORTLAND OR 97208	4/1/2020	3/31/2021	APPROVED	5/22/2020		OSC	\$125,000.00	\$125,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP105397	ORIGINAL	ANNUAL MEMBERSHIP DUES FOR THE NATIONAL ASSOCIATION OF ATTORNEYS GENERAL	NATIONAL ASSOC OF ATTORNEYS GENERAL	DBA NAAG 1850 M ST NW 12TH FL WASHINGTON DC 20036	7/1/2020	12/31/2021	APPROVED	7/7/2020		OSC	\$137,582.00	\$137,582.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	OP105515	ORIGINAL	MULTI STATE INVESTIGATION INTO POTENTIAL ANTICOMPETITIVE CONDUCT	STATE OF ALASKA	DEPARTMENT OF ADMINISTRATION PO BOX 110204 JUNEAU AK 99811-0201	4/1/2020	6/30/2021	APPROVED	9/28/2020		OSC	\$149,478.00	\$149,478.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP105552	ORIGINAL	COURT APPOINTED SPECIAL MASTER	CAPEZZA HILL LLP	30 SOUTH PEARL ST P-110 ALBANY NY 12207	12/3/2019	9/30/2021	APPROVED	9/18/2020		OSC	\$70,794.99	\$70,794.99
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP105557	ORIGINAL	COURTROOM TECHNOLOGY AND TRIAL GRAPHIC SUPPORT SERVICES	MAGNA LEGAL SERVICES LLC	PO BOX 822804 PHILADELPHIA PA 19182	9/19/2019	11/8/2019	APPROVED	10/16/2020		OSC	\$94,832.30	\$94,832.30
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP105565	ORIGINAL	COST SHARE OF NON-LITIGATING SUPPORT SERVICES FOR OPIOID CASES	NAPOU SHKOLNIK & ASSOCIATES PLLC	400 BROADHOLLOW ROAD SUITE 305 MELVILLE NY 11747	11/1/2019	3/31/2021	APPROVED	11/2/2020		OSC	\$230,000.00	\$230,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP105566	ORIGINAL	COST SHARE OF NON-LITIGATING SUPPORT SERVICES FOR OPIOID CASES	SIMMONS HANLY CONROY LLC	ONE COURT STREET ALTON IL 62002	11/1/2019	3/31/2021	APPROVED	11/2/2020		OSC	\$230,000.00	\$230,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S105539	ORIGINAL	EXPERT SERVICES	SEAN MORRISON	2300 WOLF ST 3C DALLAS TX 75201	5/1/2020	4/30/2021	APPROVED	10/6/2020		OSC	\$79,980.00	\$79,980.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002528	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902		3/31/2021	APPROVED	5/29/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002555	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2021	APPROVED	4/3/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002558	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		3/31/2021	APPROVED	4/10/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002564	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		3/31/2021	APPROVED	4/21/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002573	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		3/31/2021	APPROVED	5/27/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002574	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		3/31/2021	APPROVED	4/5/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002580	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		3/31/2021	APPROVED	5/27/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002644	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902		3/31/2021	APPROVED	5/29/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002675	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		3/31/2021	APPROVED	4/10/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002697	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		3/31/2021	APPROVED	5/6/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003210	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		3/31/2021	APPROVED	4/13/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003211	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		3/31/2021	APPROVED	5/28/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003213	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		3/31/2021	APPROVED	5/6/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003217	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		3/31/2021	APPROVED	4/13/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003220	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		3/31/2021	APPROVED	12/1/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003221	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	PO BOX 128 JOHNSTOWN NY 12095		3/31/2021	APPROVED	4/21/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003224	AMENDMENT	NO COST TIME EXTENSION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		3/31/2021	APPROVED	4/13/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003229	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		3/31/2021	APPROVED	5/22/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003234	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		3/31/2021	NON-APPROVED	4/28/2020	DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003235	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		3/31/2021	APPROVED	4/13/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003236	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411		3/31/2021	APPROVED	4/13/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003237	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		3/31/2021	APPROVED	4/13/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003240	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		3/31/2021	APPROVED	4/29/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003241	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		3/31/2021	APPROVED	4/13/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003243	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		3/31/2021	APPROVED	4/3/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003244	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		3/31/2021	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003245	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		3/31/2021	APPROVED	4/13/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003246	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		3/31/2021	APPROVED	5/22/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003248	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		3/31/2021	APPROVED	5/6/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004073	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902	4/12/2019	12/31/2020	APPROVED	11/3/2020		OSC	\$109,490.70	\$109,490.70
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004098	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	NASSAU COUNTY OF	1 WEST ST MINOLA NY 11501	4/12/2019	12/31/2020	APPROVED	5/14/2020		OSC	\$737,313.64	\$737,313.64
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004100	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	4/12/2019	12/31/2020	APPROVED	7/13/2020		OSC	\$112,143.10	\$112,143.10
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004102	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	4/12/2019	12/31/2020	APPROVED	12/18/2020		OSC	\$82,200.42	\$82,200.42
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004110	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	4/12/2019	12/31/2020	APPROVED	6/2/2020		OSC	\$126,147.94	\$126,147.94
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C004160	ORIGINAL	VOTER INTEGRITY DATA ANALYTICS PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/1/2019	11/30/2019	APPROVED	5/26/2020		OSC	\$232,216.39	\$232,216.39
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004233	ORIGINAL	ELECTIONS CYBERSECURITY GRANT PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	12/21/2019	12/31/2021	APPROVED	7/29/2020		OSC	\$71,615.78	\$71,615.78
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004234	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902	12/21/2019	12/31/2021	APPROVED	8/5/2020		OSC	\$114,533.85	\$114,533.85
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004235	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	12/21/2019	12/31/2021	APPROVED	8/19/2020		OSC	\$80,232.70	\$80,232.70
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004237	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	12/21/2019	12/31/2021	APPROVED	8/28/2020		OSC	\$94,013.90	\$94,013.90
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004238	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	12/21/2019	12/31/2021	APPROVED	9/2/2020		OSC	\$82,707.44	\$82,707.44
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004239	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	12/21/2019	12/31/2021	APPROVED	9/22/2020		OSC	\$73,153.24	\$73,153.24
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004240	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901	12/21/2019	12/31/2021	APPROVED	2/12/2021		OSC	\$81,003.84	\$81,003.84
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004244	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601	12/21/2019	12/31/2021	APPROVED	7/29/2020		OSC	\$140,814.64	\$140,814.64
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004245	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	12/21/2019	12/31/2021	APPROVED	7/27/2020		OSC	\$316,592.86	\$316,592.86
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004246	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950	12/21/2019	12/31/2021	APPROVED	2/12/2021		OSC	\$71,550.21	\$71,550.21
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004247	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	12/21/2019	12/31/2021	APPROVED	7/31/2020		OSC	\$72,212.34	\$72,212.34
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004249	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	GENESSEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	12/21/2019	12/31/2021	APPROVED	8/18/2020		OSC	\$76,700.41	\$76,700.41

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004250	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	12/21/2019	12/31/2021	APPROVED	8/25/2020		OSC	\$74,684.66	\$74,684.66
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004251	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	12/21/2019	12/31/2021	APPROVED	8/20/2020		OSC	\$62,859.67	\$62,859.67
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004253	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	12/21/2019	12/31/2021	APPROVED	9/10/2020		OSC	\$87,103.39	\$87,103.39
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004255	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESE NY 14454	12/21/2019	12/31/2021	APPROVED	9/14/2020		OSC	\$77,841.23	\$77,841.23
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004256	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163	12/21/2019	12/31/2021	APPROVED	8/20/2020		OSC	\$78,661.45	\$78,661.45
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004257	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	12/21/2019	12/31/2021	APPROVED	8/4/2020		OSC	\$262,008.29	\$262,008.29
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004258	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	12/21/2019	12/31/2021	APPROVED	8/27/2020		OSC	\$72,832.63	\$72,832.63
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004259	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	12/21/2019	12/31/2021	APPROVED	3/8/2021		OSC	\$483,090.01	\$483,090.01
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004260	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	12/21/2019	12/31/2021	APPROVED	7/30/2020		OSC	\$119,055.71	\$119,055.71
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004262	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	12/21/2019	12/31/2021	APPROVED	11/19/2020		OSC	\$187,035.31	\$187,035.31
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004263	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	12/21/2019	12/31/2021	APPROVED	3/25/2021		OSC	\$91,912.47	\$91,912.47
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004265	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	12/21/2019	12/31/2021	APPROVED	7/24/2020		OSC	\$70,729.99	\$70,729.99
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004266	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	12/21/2019	12/31/2021	APPROVED	7/24/2020		OSC	\$93,053.29	\$93,053.29
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004267	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	12/21/2019	12/31/2021	APPROVED	10/27/2020		OSC	\$75,621.53	\$75,621.53
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004268	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	12/21/2019	12/31/2021	APPROVED	9/11/2020		OSC	\$88,837.96	\$88,837.96
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004269	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180	12/21/2019	12/31/2021	APPROVED	3/3/2021		OSC	\$105,251.98	\$105,251.98
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004271	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	12/21/2019	12/31/2021	APPROVED	10/28/2020		OSC	\$87,724.08	\$87,724.08
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004272	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	12/21/2019	12/31/2021	APPROVED	1/14/2021		OSC	\$128,891.50	\$128,891.50
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004273	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	12/21/2019	12/31/2021	APPROVED	8/4/2020		OSC	\$102,916.03	\$102,916.03
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004274	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	12/21/2019	12/31/2021	APPROVED	7/30/2020		OSC	\$69,159.55	\$69,159.55
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004276	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	12/21/2019	12/31/2021	APPROVED	8/18/2020		OSC	\$69,575.89	\$69,575.89
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004277	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	12/21/2019	12/31/2021	APPROVED	10/19/2020		OSC	\$85,689.43	\$85,689.43
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004278	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	12/21/2019	12/31/2021	APPROVED	8/5/2020		OSC	\$492,500.20	\$492,500.20
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004279	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	12/21/2019	12/31/2021	APPROVED	7/31/2020		OSC	\$82,345.40	\$82,345.40
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004280	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	12/21/2019	12/31/2021	APPROVED	2/12/2021		OSC	\$74,661.73	\$74,661.73
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004281	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	12/21/2019	12/31/2021	APPROVED	12/4/2020		OSC	\$86,224.44	\$86,224.44
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004282	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	12/21/2019	12/31/2021	APPROVED	8/28/2020		OSC	\$113,628.75	\$113,628.75
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004283	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	12/21/2019	12/31/2021	APPROVED	8/4/2020		OSC	\$79,297.03	\$79,297.03
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004284	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG 8 2ND FL FORT EDWARD NY 12828	12/21/2019	12/31/2021	APPROVED	7/29/2020		OSC	\$75,839.96	\$75,839.96
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004285	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	12/21/2019	12/31/2021	APPROVED	2/16/2021		OSC	\$84,230.01	\$84,230.01
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004286	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	12/21/2019	12/31/2021	APPROVED	9/29/2020		OSC	\$319,764.31	\$319,764.31

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004287	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	12/21/2019	12/31/2021	APPROVED	2/23/2021		OSC	\$71,055.42	\$71,055.42
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004288	ORIGINAL	CYBER SECURITY REMEDIATION GRANT PROGRAM	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527 PO BOX 791188 BALTIMORE MD 21279	12/21/2019	12/31/2021	APPROVED	8/28/2020		OSC	\$66,704.12	\$66,704.12
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000426	AMENDMENT	ONE YEAR EXTENSION	MAXIMUS CONSULTING SERVICES INC			12/31/2020	APPROVED	7/21/2020		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	BEST VALUE	8	F000191	ORIGINAL	LETTER OF CREDIT FACILITY FINANCING AND SERVICE AGREEMENT-REFLECTS PAR VALUE AND ALL ASSOCIATED FEES	DASNY	515 BROADWAY ALBANY NY 12207	6/15/2020	6/14/2023	APPROVED	6/12/2020		OSC	\$3,386,165,000.00	\$3,386,165,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	BEST VALUE	1	OP00013	ORIGINAL	NATIONAL GOVERNORS ASSOCIATION MEMBERSHIP DUES FOR 2020-21	NATIONAL GOVERNORS ASSOC	444 N CAPITAL ST STE 267 WASHINGTON DC 20001	7/1/2020	6/30/2021	APPROVED	12/2/2020		OSC	\$176,200.00	\$176,200.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00014	ORIGINAL	COALITION OF NORTHEAST GOVERNORS ANNUAL MEMBERSHIP DUES FOR 7/1/20 -06/30/21	CONEG POLICY RESEARCH CENTER INC	400 N CAPITOL ST NW STE 370 WASHINGTON DC 20001	7/1/2020	6/30/2021	APPROVED	12/22/2020		OSC	\$75,825.00	\$75,825.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00015	ORIGINAL	COUNCIL OF STATE GOVERNMENTS ANNUAL MEMBERSHIP DUES FOR FY 2020-2021	COUNCIL OF STATE GOVERNMENTS	1776 AVENUE OF THE STATES LEXINGTON KY 40511 3704 HARRISON ST NW WASHINGTON DC 20015	7/1/2020	6/30/2021	APPROVED	1/5/2021		OSC	\$458,971.00	\$458,971.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S000404	AMENDMENT	COST INCREASE	JOSEPH M BRESS				APPROVED	5/20/2020		OSC	\$30,000.00	\$30,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00011GG	AMENDMENT	BUDGET MODIFICATION	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691			APPROVED	5/6/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00035GG	ORIGINAL	FAMILY DAY AND COMMUNITY HEALTH AND FITNESS	EAST FLATBUSH VILLAGE INC	4106 FARRAGUT ROAD 4104 FARRAGUT ROAD BROOKLYN NY 11210	4/1/2018	3/9/2019	APPROVED	5/6/2020		OSC	\$137,000.00	\$137,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00055GG	ORIGINAL	SOCIOECONOMIC MOBILITY FOR LATIN YOUTH	DOMINICO-AMERICAN SOCIETY OF QUEENS INC	40-27 97TH ST CORONA NY 11368	11/20/2020	11/19/2021	APPROVED	3/22/2021		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00068GG	ORIGINAL	SERVICE COORDINATION FOR NEW YORK'S IMMIGRANT CHILDREN	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK NY 10001	8/1/2019	7/31/2020	APPROVED	2/17/2021		OSC	\$350,000.00	\$350,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00075GG	ORIGINAL	SUPPORT FOR SERVICES AND EXPENSES OF VENDOR	CHURCHES UNITED FOR FAIR HOUSING INC	7 MARCUS GARVEY BLVD. BROOKLYN NY 11206	4/1/2019	3/31/2020	APPROVED	4/23/2020		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00079GG	ORIGINAL	SERVICES AND EXPENSES OF FRESH AIR FUND FOR SUMMER CAMP	THE FRESH AIR FUND	633 THIRD AVE 14TH FL NEW YORK NY 10017	4/1/2019	3/31/2020	APPROVED	5/1/2020		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00080GG	ORIGINAL	SUPPORT ACTIVITIES AND EVENTS AT HARLEM WEEK	HARLEM WEEK INC	200A WEST 136TH ST NEW YORK NY 10030	4/1/2019	12/31/2019	APPROVED	5/5/2020		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00084GG	ORIGINAL	PROGRAM SUPPORT	JUNIOR ACHIEVEMENT OF NEW YORK INC	420 LEXINGTON AVENUE SUITE 205 NEW YORK NY 10170	4/1/2019	3/31/2020	APPROVED	4/9/2020		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00092GG	ORIGINAL	URBAN UPBOUND COLLEGE ACCESS PROGRAM	EAST RIVER DEVELOPMENT ALLIANCE	12-11 40TH AVE LONG ISLAND CITY NY 11101	4/1/2019	3/31/2020	APPROVED	3/30/2021		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00096GG	ORIGINAL	SERVICES AND EXPENSES ASSOCIATED WITH SEXUALLY EXPLOITED CHILDREN AND YOUTH	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012	10/1/2020	9/30/2021	APPROVED	3/29/2021		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00098GG	ORIGINAL	DOMESTIC VIOLENCE AND TRAFFICKING PROGRAM SERVICES	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH NY 12551-0649	1/1/2020	12/31/2020	APPROVED	4/30/2020		OSC	\$60,000.00	\$60,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00104GG	ORIGINAL	SERVICES AND EXPENSES OF NORTH FLUSHING SENIOR CENTER	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK NY 11362	7/1/2019	6/30/2020	APPROVED	4/27/2020		OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00106GG	ORIGINAL	EMPLOYMENT PREPARATION & PLACEMENT PROGRAM FOR YOUTH	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT NY 11003	9/1/2019	8/31/2020	APPROVED	3/29/2021		OSC	\$90,000.00	\$90,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00107GG	ORIGINAL	QUEENS COMMUNITY CENTER	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012	7/1/2019	6/30/2020	APPROVED	3/25/2021		OSC	\$90,000.00	\$90,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00108GG	ORIGINAL	YOUTH DEVELOPMENT LEADERSHIP NETWORK	ASSOCIATION OF NEW YORK STATE YOUTH BUREAUS	C/O NEGRI MANAGEMENT RESOURCES LLC 194 WASHINGTON AVE STE 415 ALBANY NY 12210	4/1/2019	3/31/2021	NON-APPROVED	1/25/2021	-SUPPLEMENTAL DOCUMENTATION -AGENCY TO PROVIDE SUBCONTRACTOR VENDOR RESPONSIBILITY DOCUMENTATION UPON RESUBMISSION	OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00108GG	ORIGINAL	YOUTH DEVELOPMENT LEADERSHIP NETWORK	ASSOCIATION OF NEW YORK STATE YOUTH BUREAUS	C/O NEGRI MANAGEMENT RESOURCES LLC 194 WASHINGTON AVE STE 415 ALBANY NY 12210	4/1/2019	3/31/2021	APPROVED	2/16/2021		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00111GG	ORIGINAL	PROVISION OF COMPREHENSIVE YOUTH DEVELOPMENT	BOYS AND GIRLS CLUB OF HARLEM INC	521 WEST 145TH ST NEW YORK NY 10031	4/1/2019	3/31/2020	APPROVED	4/29/2020		OSC	\$175,000.00	\$175,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00124GG	ORIGINAL	ELDER ABUSE PREVENTION TRAINING	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO NY 14202	4/1/2018	3/31/2019	APPROVED	3/3/2021		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00130GG	ORIGINAL	AFTERCARE SERVICES	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010	4/1/2019	3/31/2020	APPROVED	4/8/2020		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027399	AMENDMENT	ADDS MONEY	NORTHEASTERN ASSOCIATION OF TH E BLIND AT ALBANY INC	301 WASHINGTON AVE ALBANY NY 12206			APPROVED	8/28/2020		OSC	\$16,000.00	\$16,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027468	AMENDMENT	ADDS MONEY AND TIME	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC NY 10541		3/31/2021	APPROVED	11/10/2020		OSC	\$74,379.00	\$74,379.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027469	AMENDMENT	ADDS MONEY AND TIME	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO NY 13827		3/31/2021	APPROVED	10/5/2020		OSC	\$34,901.00	\$34,901.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027471	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203		3/31/2021	APPROVED	10/5/2020		OSC	\$12,060.00	\$12,060.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027472	AMENDMENT	ADDS MONEY AND TIME	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779		3/31/2021	APPROVED	10/29/2020		OSC	\$80,250.00	\$80,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027473	AMENDMENT	ADDS MONEY AND TIME	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203		3/31/2021	APPROVED	10/29/2020		OSC	\$79,636.00	\$79,636.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027476	AMENDMENT	ADDS MONEY AND TIME	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206		3/31/2021	APPROVED	10/9/2020		OSC	\$24,206.00	\$24,206.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027477	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY NY 12305		3/31/2021	APPROVED	10/30/2020		OSC	\$80,250.00	\$80,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027478	AMENDMENT	ADDS MONEY AND TIME	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813		3/31/2021	APPROVED	11/3/2020		OSC	\$80,250.00	\$80,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027479	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203		3/31/2021	APPROVED	10/28/2020		OSC	\$80,250.00	\$80,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027480	AMENDMENT	ADDS MONEY AND TIME	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN NY 13021		3/31/2021	APPROVED	10/27/2020		OSC	\$55,563.00	\$55,563.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027481	AMENDMENT	ADDS MONEY AND TIME	FAMILY COUNSELING SERVICE OF THE FINGER LAKES INC	671 S EXCHANGE ST GENEVA NY 14456		3/31/2021	APPROVED	11/5/2020		OSC	\$72,535.00	\$72,535.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027483	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULLTON NY 13069		3/31/2021	APPROVED	10/30/2020		OSC	\$80,250.00	\$80,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027484	AMENDMENT	ADDS MONEY AND TIME	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180		3/31/2021	APPROVED	11/5/2020		OSC	\$80,250.00	\$80,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027513	AMENDMENT	ADDS MONEY AND TIME	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		3/31/2021	APPROVED	10/13/2020		OSC	\$55,219.00	\$55,219.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027517	AMENDMENT	ADDS MONEY AND TIME	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203		3/31/2021	APPROVED	10/27/2020		OSC	\$55,000.00	\$55,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027533	AMENDMENT	ADDS MONEY AND TIME	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206		3/31/2021	APPROVED	11/17/2020		OSC	\$80,250.00	\$80,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027536	AMENDMENT	ADDS MONEY AND TIME	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS NY 10601		3/31/2021	APPROVED	11/17/2020		OSC	\$80,250.00	\$80,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027540	AMENDMENT	ADDS MONEY AND TIME	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028		3/31/2021	APPROVED	11/18/2020		OSC	\$80,250.00	\$80,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027558	AMENDMENT	FINAL ONE YEAR RENEWAL	COUNCIL OF FAMILY AND CHILD CARING AGENCIES INC	254 W 31ST ST 5TH FLR NEW YORK NY 10001		3/30/2020	APPROVED	5/15/2020		OSC	\$364,704.00	\$364,704.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027608	AMENDMENT	ADDS MONEY AND TIME	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX NY 10454		8/31/2021	APPROVED	3/23/2021		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027613	AMENDMENT	ADDS MONEY AND TIME	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012		8/31/2021	APPROVED	3/25/2021		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027614	AMENDMENT	ADDS MONEY AND TIME	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208		8/31/2021	APPROVED	3/22/2021		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027615	AMENDMENT	ADDS MONEY AND TIME	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN NY 13021		8/31/2021	APPROVED	3/23/2021		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027620	AMENDMENT	ADDS MONEY AND TIME	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK NY 10021		8/31/2021	APPROVED	3/25/2021		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027623	AMENDMENT	ADDS MONEY AND TIME	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002		8/31/2021	APPROVED	3/24/2021		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027625	AMENDMENT	ADDS MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		8/31/2021	APPROVED	3/23/2021		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027635	AMENDMENT	ADDS MONEY AND TIME	SYRACUSE NORTHEAST COMMUNITY CENTER	716 HAWLEY AVE SYRACUSE NY 13203		8/31/2021	APPROVED	3/24/2021		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027638	AMENDMENT	ADDS MONEY AND TIME	SCAN HARBOR INC	345 EAST 102ND ST 3RD FL NEW YORK NY 10029		8/31/2021	APPROVED	3/24/2021		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027639	AMENDMENT	ADDS MONEY AND TIME	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202		8/31/2021	APPROVED	3/23/2021		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027642	AMENDMENT	ADDS MONEY AND TIME	RIVERDALE NEIGHBORHOOD HOUSE INC	5521 MOSHOLU AVE BRONX NY 10471-2409		8/31/2021	APPROVED	3/24/2021		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027643	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA NY 13501		8/31/2021	APPROVED	3/23/2021		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027648	AMENDMENT	ADDS MONEY AND TIME	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX NY 10452		8/31/2021	APPROVED	3/22/2021		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027726	AMENDMENT	ADDS MONEY AND TIME	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094		3/31/2021	APPROVED	11/17/2020		OSC	\$63,879.00	\$63,879.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027776	AMENDMENT	ONE-YEAR EXTENSION	NEW YORK PUBLIC WELFARE ASSOCIATION INC	130 WASHINGTON AVE ALBANY NY 12210-2219		12/31/2021	APPROVED	1/12/2021		OSC	\$86,716.00	\$86,716.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027777	AMENDMENT	NINE MONTH EXTENSION AND CONTRACT VALUE INCREASE	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		12/31/2021	APPROVED	1/19/2021		OSC	\$731,791.00	\$731,791.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027786	AMENDMENT	RENEWAL	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY NY 12205		2/28/2021	APPROVED	2/12/2021		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027840	AMENDMENT	CONTRACT LANGUAGE UPDATE	COMMUNITY CONNECTIONS FOR YOUTH INC	369 E 149TH ST FL 7 BRONX NY 10455			APPROVED	1/15/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027891	AMENDMENT	RENEWAL	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX NY 10452		12/31/2020	APPROVED	4/2/2020		OSC	\$6,446,485.00	\$6,446,485.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027915	AMENDMENT	RENEWAL	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620		11/30/2021	APPROVED	2/22/2021		OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027916	AMENDMENT	RENEWAL	ABBOTT HOUSE	100 N BROADWAY IRVINGTON NY 10533		11/30/2021	APPROVED	2/16/2021		OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027917	AMENDMENT	RENEWAL	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010		11/30/2021	APPROVED	2/19/2021		OSC	\$348,904.00	\$348,904.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027918	AMENDMENT	RENEWAL	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	333 WEST 39TH STREET SUITE 201 NEW YORK NY 10018		11/30/2021	APPROVED	2/19/2021		OSC	\$348,904.00	\$348,904.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027919	AMENDMENT	RENEWAL	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208		11/30/2021	APPROVED	2/16/2021		OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027920	AMENDMENT	RENEWAL	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN NY 11216		11/30/2021	APPROVED	2/19/2021		OSC	\$348,904.00	\$348,904.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027922	AMENDMENT	RENEWAL	DOCS FOR TOTS	225 BRYANT AVE ROSLYN NY 11576		7/31/2021	APPROVED	2/11/2021		OSC	\$122,000.00	\$122,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027926	AMENDMENT	RENEWAL	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903		11/30/2021	APPROVED	2/2/2021		OSC	\$234,935.00	\$234,935.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027927	AMENDMENT	RENEWAL	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN NY 14527		11/30/2021	APPROVED	1/29/2021		OSC	\$105,721.00	\$105,721.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027928	AMENDMENT	RENEWAL	PINNACLE COMMUNITY SERVICES INC	DBA FAMILY & CHILDRENS SERVICE OF NIAGARA INC 1522 MAIN ST NIAGARA FALLS NY 14305		11/30/2021	APPROVED	2/1/2021		OSC	\$211,442.00	\$211,442.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027929	AMENDMENT	RENEWAL	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743			NON-APPROVED	1/29/2021	STS/AC340-5 FATALLY FLAWED -UPDATED EXPIRATION DATE WAS NOT ENTERED INTO SFS. THE END DATE DOES NOT MATCH THE CONTRACT.	OSC	\$199,695.00	\$199,695.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027929	AMENDMENT	RENEWAL	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743		11/30/2021	APPROVED	2/1/2021		OSC	\$199,695.00	\$199,695.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027930	AMENDMENT	RENEWAL	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN NY 13601		11/30/2021	APPROVED	1/29/2021		OSC	\$422,884.00	\$422,884.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027933	AMENDMENT	RENEWAL	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561		11/30/2021	APPROVED	2/11/2021		OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027935	AMENDMENT	RENEWAL	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561		11/30/2021	APPROVED	2/11/2021		OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027950	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		1/31/2022	APPROVED	1/4/2021		OSC	\$152,499.00	\$152,499.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027951	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		1/31/2022	APPROVED	2/22/2021		OSC	\$254,241.00	\$254,241.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027952	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		1/31/2022	APPROVED	3/10/2021		OSC	\$135,290.00	\$135,290.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027953	ORIGINAL	CHILD ADVOCACY CENTERS	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	5/1/2020	1/31/2021	APPROVED	12/14/2020		OSC	\$133,700.00	\$133,700.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027953	AMENDMENT	CONTRACT REDUCTION	PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST CLEAN NY 14760		4/30/2020	APPROVED	12/15/2020		OSC	(\$133,700.00)	\$133,700.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027953	AMENDMENT	RENEWAL	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		1/31/2022	APPROVED	2/12/2021		OSC	\$157,586.00	\$157,586.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027954	AMENDMENT	RENEWAL	FRIENDS OF THE CHAUTAUGUA COUNTY CHILD ADVOCACY PROGRAM	405 WEST 3RD ST JAMESTOWN NY 14701-4870		1/31/2022	APPROVED	12/4/2020		OSC	\$169,105.00	\$169,105.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027955	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		1/31/2022	APPROVED	12/30/2020		OSC	\$166,692.00	\$166,692.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027958	AMENDMENT	RENEWAL	CAYUGA COUNSELING SERVICES INC	17 EAST GENESSEE ST AUBURN NY 13021		1/31/2022	APPROVED	12/9/2020		OSC	\$154,647.00	\$154,647.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027991	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH NY 12901		3/30/2023	APPROVED	3/24/2021		OSC	\$628,656.00	\$628,656.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027992	AMENDMENT	RENEWAL	GUSTAVUS ADOLPHUS CHILD & FAMILY SERV	200 GUSTAVUS AVE JAMESTOWN NY 14701		3/30/2023	APPROVED	3/24/2021		OSC	\$628,656.00	\$628,656.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027993	AMENDMENT	RENEWAL	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561		3/30/2023	APPROVED	3/22/2021		OSC	\$628,656.00	\$628,656.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027994	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA NY 13501		3/30/2023	APPROVED	3/25/2021		OSC	\$628,656.00	\$628,656.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027995	AMENDMENT	ADDS MONEY AND TIME	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620		3/30/2023	APPROVED	3/19/2021		OSC	\$628,656.00	\$628,656.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027998	AMENDMENT	ADDS MONEY AND TIME	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN NY 13601		3/30/2023	APPROVED	3/22/2021		OSC	\$628,656.00	\$628,656.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027999	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF THE FINGER LAKES 94 EXCHANGE ST GENEVA NY 14456		3/30/2023	APPROVED	3/24/2021		OSC	\$607,542.00	\$607,542.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028000	AMENDMENT	ADDS MONEY AND TIME	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604		3/31/2021	APPROVED	10/29/2020		OSC	\$80,250.00	\$80,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028009	AMENDMENT	CONTRACT LANGUAGE UPDATE	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK NY 10013			APPROVED	9/11/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028010	AMENDMENT	ADDS MONEY AND TIME	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941		8/31/2021	APPROVED	10/16/2020		OSC	\$488,566.00	\$488,566.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028011	AMENDMENT	RENEWAL	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021		8/31/2021	APPROVED	10/21/2020		OSC	\$514,257.00	\$514,257.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028012	AMENDMENT	RENEWAL	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112		8/31/2021	APPROVED	10/20/2020		OSC	\$308,790.00	\$308,790.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028013	AMENDMENT	RENEWAL	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		8/31/2021	APPROVED	10/19/2020		OSC	\$417,998.00	\$417,998.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028014	AMENDMENT	RENEWAL	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236		8/31/2021	APPROVED	11/3/2020		OSC	\$554,053.00	\$554,053.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028015	AMENDMENT	RENEWAL	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743		8/31/2021	APPROVED	10/16/2020		OSC	\$509,445.00	\$509,445.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028016	AMENDMENT	RENEWAL	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK NY 10002		8/31/2021	APPROVED	12/9/2020		OSC	\$275,342.00	\$275,342.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028017	AMENDMENT	RENEWAL	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK NY 10022		8/31/2021	APPROVED	10/20/2020		OSC	\$554,053.00	\$554,053.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028018	AMENDMENT	RENEWAL	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905		8/31/2021	APPROVED	10/22/2020		OSC	\$702,394.00	\$702,394.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028019	AMENDMENT	RENEWAL	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		8/31/2021	APPROVED	10/20/2020		OSC	\$274,076.00	\$274,076.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028019	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	12/1/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028047	AMENDMENT	RENEWAL	CAC FOUNDATION INC	163 S 1ST ST FULTON NY 13069		9/30/2021	APPROVED	12/9/2020		OSC	\$196,658.00	\$196,658.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028048	AMENDMENT	RENEWAL	YWCA OF THE MOHAWK VALLEY	7 RUTGER PARK UTICA NY 13501		9/30/2021	APPROVED	12/14/2020		OSC	\$130,195.00	\$130,195.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028049	AMENDMENT	RENEWAL	CHILD ABUSE PREVENTION CENTER	35 VAN WAGNER RD POUGHKEEPSIE NY 12603		9/30/2021	APPROVED	12/3/2020		OSC	\$184,888.00	\$184,888.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028050	AMENDMENT	RENEWAL	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904		9/30/2021	APPROVED	12/17/2020		OSC	\$166,080.00	\$166,080.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028051	AMENDMENT	RENEWAL	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		9/30/2021	APPROVED	12/2/2020		OSC	\$188,313.00	\$188,313.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028052	AMENDMENT	RENEWAL	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		9/30/2021	APPROVED	12/2/2020		OSC	\$162,994.00	\$162,994.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028053	AMENDMENT	RENEWAL	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302		9/30/2021	APPROVED	12/8/2020		OSC	\$137,006.00	\$137,006.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028054	AMENDMENT	RENEWAL	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202		9/30/2021	APPROVED	12/7/2020		OSC	\$260,780.00	\$260,780.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028055	AMENDMENT	RENEWAL	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		9/30/2021	APPROVED	1/29/2021		OSC	\$215,862.00	\$215,862.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028056	AMENDMENT	RENEWAL	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		9/30/2021	APPROVED	12/2/2020		OSC	\$157,690.00	\$157,690.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028057	AMENDMENT	RENEWAL	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028		9/30/2021	APPROVED	12/3/2020		OSC	\$248,757.00	\$248,757.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028058	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2021	APPROVED	2/24/2021		OSC	\$197,101.00	\$197,101.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028059	AMENDMENT	RENEWAL	START CHILDRENS CENTER INC	131 6TH AVE TROY NY 12180		9/30/2021	APPROVED	12/30/2020		OSC	\$216,476.00	\$216,476.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028060	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		9/30/2021	APPROVED	1/8/2021		OSC	\$173,981.00	\$173,981.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028061	AMENDMENT	RENEWAL	WARREN WASHINGTON CARE CENTER	PO BOX 659 GLENS FALLS NY 12801		9/30/2021	APPROVED	12/8/2020		OSC	\$176,732.00	\$176,732.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028062	AMENDMENT	ADDS MONEY AND TIME	SARATOGA CENTER FOR THE FAMILY	359 BALLSTON AVE SARATOGA SPRINGS NY 12866-4723		9/30/2021	APPROVED	12/14/2020		OSC	\$154,271.00	\$154,271.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028067	AMENDMENT	RENEWAL	BIVONA CHLD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER NY 14620		9/30/2021	APPROVED	12/7/2020		OSC	\$275,139.00	\$275,139.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028070	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095		9/30/2021	APPROVED	9/11/2020		OSC	\$91,607.00	\$91,607.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028071	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF PLATTSBURGH NY 12901	137 MARGARET ST STE 205		9/30/2021	APPROVED	9/11/2020		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028072	AMENDMENT	RENEWAL	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601		9/30/2021	APPROVED	9/17/2020		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028073	AMENDMENT	RENEWAL	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		9/30/2021	APPROVED	9/8/2020		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028074	AMENDMENT	CONTRACT CLOSE OUT	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA NY 14424-7501		1/31/2020	APPROVED	9/18/2020		OSC	(\$66,450.00)	\$66,450.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028099	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	BINGHAMTON CITY SCHOOL DISTRICT	31 MAIN ST BINGHAMTON NY 13905	9/1/2017	8/31/2022	APPROVED	10/20/2020		OSC	\$2,888,000.00	\$2,888,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028100	AMENDMENT	BUDGET MODIFICATION	YONKERS CITY SCHOOL DISTRICT	1 LARKIN CENTER YONKERS NY 10701-7044			APPROVED	4/28/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028102	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER NY 14614-1187	9/1/2017	8/31/2022	APPROVED	4/2/2020		OSC	\$7,080,000.00	\$7,080,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028104	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	HEMPSTEAD SCHOOL DISTRICT	185 PENINSULA BLVD HEMPSTEAD NY 11550-4989	9/1/2017	8/31/2022	APPROVED	1/4/2021		OSC	\$7,016,000.00	\$7,016,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028137	AMENDMENT	RENEWAL	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220		11/30/2021	APPROVED	2/12/2021		OSC	\$234,935.00	\$234,935.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028138	AMENDMENT	RENEWAL	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489		11/30/2021	APPROVED	2/1/2021		OSC	\$422,884.00	\$422,884.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028139	AMENDMENT	RENEWAL	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045		11/30/2021	APPROVED	1/29/2021		OSC	\$422,884.00	\$422,884.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028140	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		7/31/2021	APPROVED	2/4/2021		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028141	AMENDMENT	RENEWAL	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		1/31/2022	APPROVED	12/24/2020		OSC	\$156,111.00	\$156,111.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028142	AMENDMENT	RENEWAL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		1/31/2022	APPROVED	12/31/2020		OSC	\$200,751.00	\$200,751.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028143	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901		1/31/2022	APPROVED	12/4/2020		OSC	\$151,398.00	\$151,398.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028144	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095		1/31/2022	APPROVED	12/7/2020		OSC	\$127,768.00	\$127,768.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028156	AMENDMENT	THIRD OF FOUR ONE-YEAR RENEWALS	HENRY D GERSON MD PC	219 COMSTOCK ROAD ITHACA NY 14850	11/30/2021		APPROVED	1/5/2021		OSC	\$111,095.00	\$111,095.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028195	AMENDMENT	NO COST TIME EXTENSION	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203		5/31/2021	APPROVED	3/18/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028196	AMENDMENT	NO COST TIME EXTENSION	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON NY 13904		5/31/2021	APPROVED	3/22/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028197	AMENDMENT	ADDS MONEY	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN NY 13021			APPROVED	4/14/2020		OSC	\$15,064.00	\$15,064.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028197	AMENDMENT	NO COST TIME EXTENSION	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN NY 13021		5/31/2021	APPROVED	3/18/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028201	AMENDMENT	ADDS MONEY	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN NY 10901			APPROVED	5/5/2020		OSC	\$15,064.00	\$15,064.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028201	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN NY 10901		5/31/2021	APPROVED	3/18/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028205	AMENDMENT	CONTRACT MODIFICATION TO INCLUDE DELIVERING CRITICAL SERVICES VIRTUALLY AND REMOTELY	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS NY 10701			APPROVED	10/20/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028206	AMENDMENT	ADDITION OF CONTRACT LANGUAGE TO INCLUDE REMOTE LEARNING SERVICES	PORTLAND DBT INSTITUTE INC	5200 SW MACADAM AVE. SUITE 580 PORTLAND OR 97239			APPROVED	10/17/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028211	AMENDMENT	BUDGET MODIFICATION	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK NY 10013			APPROVED	7/15/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028212	AMENDMENT	BUDGET MODIFICATION	AURORA OF CENTRAL NEW YORK INC	518 JAMES ST STE 100 SYRACUSE NY 13203			APPROVED	7/15/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028274	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE NY 10583			APPROVED	4/7/2020		OSC	\$1,846,856.00	\$1,846,856.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028276	AMENDMENT	ADDS MONEY	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO NY 14216			APPROVED	4/2/2020		OSC	\$1,846,856.00	\$1,846,856.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028284	AMENDMENT	RENEWAL	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY NY 12180		7/31/2021	APPROVED	9/28/2020		OSC	\$35,000.00	\$35,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028295	AMENDMENT	NO COST TIME CORRECTION	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER NY 14608		9/29/2023	APPROVED	11/4/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028296	AMENDMENT	CONTRACT TERM CHANGE	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236		9/29/2023	APPROVED	11/3/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028297	AMENDMENT	CONTRACT TERM CHANGE	PREVENT CHILD ABUSE NEW YORK INC	4 GLOBAL VIEW TROY NY 12180		9/29/2023	APPROVED	11/3/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028298	AMENDMENT	BUDGET MODIFICATION	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220		9/29/2023	APPROVED	11/6/2020		OSC	(\$404,511.00)	\$404,511.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028299	AMENDMENT	BUDGET MODIFICATION	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX NY 10456		9/29/2023	APPROVED	11/3/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028300	AMENDMENT	BUDGET MODIFICATION AND CONTRACT CORRECTION	BUFFALO PRENATAL-PERINATAL NETWORK INC	625 DELAWARE AVE STE 410 BUFFALO NY 14202		9/29/2023	APPROVED	11/4/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028301	AMENDMENT	CONTRACT REDUCTION	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035		9/29/2023	APPROVED	11/27/2020		OSC	(\$199,719.00)	\$199,719.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028302	AMENDMENT	BUDGET MODIFICATION	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453		9/29/2023	APPROVED	12/4/2020		OSC	(\$138,891.00)	\$138,891.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028303	AMENDMENT	UPDATING END DATE	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		9/29/2023	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028304	AMENDMENT	ADDS MONEY	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013		9/29/2023	APPROVED	11/5/2020		OSC	\$658,800.00	\$658,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028305	AMENDMENT	BUDGET MODIFICATION AND CONTRACT CORRECTION	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK NY 10022		9/29/2023	APPROVED	11/4/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028306	AMENDMENT	BUDGET MODIFICATION AND CONTRACT CORRECTION	SCHENECTADY COUNTY OF MUNICIPAL HOUSING AUTHORITY OF THE CITY UTICA	620 STATE ST SCHENECTADY NY 12305		9/29/2023	APPROVED	12/2/2020		OSC	(\$270,687.00)	\$270,687.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028308	AMENDMENT	BUDGET MODIFICATION	MUNICIPAL HOUSING AUTHORITY OF THE CITY UTICA	509 SECOND ST UTICA NY 13501			APPROVED	5/15/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028308	AMENDMENT	RENEWAL	MUNICIPAL HOUSING AUTHORITY OF THE CITY UTICA	509 SECOND ST UTICA NY 13501		12/31/2021	APPROVED	12/31/2020		OSC	\$264,514.00	\$264,514.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028308	AMENDMENT	BUDGET MODIFICATION	MUNICIPAL HOUSING AUTHORITY OF THE CITY UTICA	509 SECOND ST UTICA NY 13501			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028311	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2021	APPROVED	12/31/2020		OSC	\$294,000.00	\$294,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028315	AMENDMENT	CONTRACT LANGUAGE UPDATE	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEROLA NY 11501			APPROVED	1/28/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028316	AMENDMENT	CONTRACT LANGUAGE UPDATE	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAN NY 12029			APPROVED	10/22/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028317	AMENDMENT	CONTRACT LANGUAGE UPDATE	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE NY 10577			APPROVED	1/28/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028339	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	9/1/2018	8/31/2022	APPROVED	3/5/2021		OSC	\$2,009,600.00	\$2,009,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028355	AMENDMENT	RENEWAL	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS NY 10601		11/30/2021	APPROVED	2/1/2021		OSC	\$561,399.00	\$561,399.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028375	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604		9/30/2021	APPROVED	10/9/2020		OSC	\$640,681.00	\$640,681.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028375	AMENDMENT	CONTRACT LANGUAGE UPDATE	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604			APPROVED	12/28/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028376	AMENDMENT	CONTRACT LANGUAGE UPDATE	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAN NY 12029			APPROVED	10/22/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028383	AMENDMENT	RENEWAL	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			NON-APPROVED	1/25/2021	-AGENCY REQUEST -B-1184 NOT PROVIDED	OSC	\$411,944.00	\$411,944.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028383	AMENDMENT	RENEWAL	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	2/8/2021		OSC	\$411,944.00	\$411,944.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028384	AMENDMENT	RENEWAL	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590		1/31/2022	APPROVED	1/4/2021		OSC	\$192,353.00	\$192,353.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028384	AMENDMENT	BUDGET MODIFICATION	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590			APPROVED	2/17/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028385	AMENDMENT	RENEWAL	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221		1/31/2022	APPROVED	1/4/2021		OSC	\$141,459.00	\$141,459.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028398	ORIGINAL	ASSIGNMENT	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	5/1/2020	9/30/2021	NON-APPROVED	11/12/2020	-PROCUREMENT METHODOLOGY -CONTRACT ASSIGNMENT REQUIRES AUTHORIZATION THROUGH AMENDMENT OF PROCUREMENT RECORD 143	OSC	\$91,243.00	\$91,243.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028398	ORIGINAL	MULTIDISCIPLINARY TEAM CHLD ADVOCACY MOBILE	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	5/1/2020	9/30/2021	APPROVED	12/1/2020		OSC	\$91,243.00	\$91,243.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028398	AMENDMENT	CONTRACT CLOSE OUT	PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST OLEAN NY 14750		4/30/2020	APPROVED	11/12/2020		OSC	(\$111,310.53)	\$111,310.53
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028402	AMENDMENT	WORKPLAN MODIFICATION	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561			APPROVED	3/25/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028453	AMENDMENT	CONTRACT CLOSE OUT	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402		11/30/2020	APPROVED	2/1/2021		OSC	(\$696,923.40)	\$696,923.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028454	AMENDMENT	CONTRACT CLOSE OUT	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220		11/30/2020	APPROVED	3/19/2021		OSC	(\$824,335.00)	\$824,335.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028455	AMENDMENT	CONTRACT CLOSE OUT	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620		11/30/2020	APPROVED	1/20/2021		OSC	(\$195,583.00)	\$195,583.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028456	AMENDMENT	CONTRACT CLOSE OUT	463 HAWTHORNE AVE YONKERS NY 10705	463 HAWTHORNE AVE YONKERS NY 10705		11/30/2020	APPROVED	1/20/2021		OSC	(\$1,088,381.56)	\$1,088,381.56
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028457	AMENDMENT	CONTRACT CLOSE OUT	590 AVENUE OF THE AMERICAS NEW YORK NY 10011	THE NEW YORK FOUNDING		11/30/2020	APPROVED	1/22/2021		OSC	(\$1,399,005.65)	\$1,399,005.65
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028458	AMENDMENT	CONTRACT CLOSE OUT	SAFE INC OF SCHENECTADY	1344 ALBANY ST SCHENECTADY NY 12304		11/30/2020	APPROVED	1/21/2021		OSC	(\$282,673.78)	\$282,673.78
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028459	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	161 WILLIAM ST 9TH FL NEW YORK NY 10038		11/30/2020	APPROVED	1/20/2021		OSC	(\$926,248.35)	\$926,248.35
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028460	AMENDMENT	CONTRACT CLOSE OUT	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204		11/30/2020	APPROVED	1/20/2021		OSC	(\$958,054.55)	\$958,054.55
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028461	AMENDMENT	CONTRACT CLOSE OUT	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620		11/30/2020	APPROVED	1/20/2021		OSC	(\$1,316,547.00)	\$1,316,547.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028462	AMENDMENT	CONTRACT CLOSE OUT	COMPASS HOUSE	1451 MAIN ST BUFFALO NY 14209-1732		11/30/2020	APPROVED	1/29/2021		OSC	(\$562,350.00)	\$562,350.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028463	AMENDMENT	CONTRACT CLOSE OUT	ENCOMPASS RESOURCES FOR LEARNING	4 LAKE VIEW PARK ROCHESTER NY 14613		11/30/2020	APPROVED	2/1/2021		OSC	(\$1,359,882.46)	\$1,359,882.46
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028463	AMENDMENT	CONTRACT CORRECTION	ENCOMPASS RESOURCES FOR LEARNING	4 LAKE VIEW PARK ROCHESTER NY 14613			APPROVED	3/23/2021		OSC	\$9,427.46	\$9,427.46
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028464	AMENDMENT	CONTRACT CLOSE OUT	FAMILY HELP CENTER	60 DINGENS ST BUFFALO NY 14206		11/30/2020	APPROVED	1/29/2021		OSC	(\$184,653.35)	\$184,653.35
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028469	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORK PLAN	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	11/5/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028472	AMENDMENT	CONTRACT CLOSE OUT	UNITED WAY OF THE SOUTHERN TIER INC	300 NASSER CIVIC CENTER PLAZA STE 220 CORNING NY 14830-2854		11/30/2020	APPROVED	1/20/2021		OSC	(\$1,167,927.81)	\$1,167,927.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028473	AMENDMENT	CONTRACT CLOSE OUT	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER NY 14604		11/30/2020	APPROVED	1/20/2021		OSC	(\$714,046.34)	\$714,046.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028479	AMENDMENT	THREE YEAR EXTENSION AND CONTRACT VALUE INCREASE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/30/2022	APPROVED	8/19/2020		OSC	\$2,884,242.00	\$2,884,242.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028481	AMENDMENT	THREE YEAR EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/30/2022	NON-APPROVED	9/25/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$16,933,179.00	\$16,933,179.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028481	AMENDMENT	THREE YEAR EXTENSION WITH CONTRACT VALUE INCREASE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/30/2022	APPROVED	10/16/2020		OSC	\$16,933,179.00	\$16,933,179.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028486	AMENDMENT	CONTRACT CORRECTION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210			APPROVED	8/10/2020		OSC	\$14.00	\$14.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028488	AMENDMENT	RENEWAL	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203		11/30/2021	NON-APPROVED	1/5/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -SIS/AC340-S FATALLY FLAWED	OSC	\$499,999.00	\$499,999.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028488	AMENDMENT	RENEWAL	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203		11/30/2021	APPROVED	1/15/2021		OSC	\$499,999.00	\$499,999.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028488	AMENDMENT	BUDGET MODIFICATION	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203			APPROVED	2/17/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028490	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		11/30/2021	NON-APPROVED	1/4/2021	-FATALLY FLAWED -NEW PROCUREMENT REQUIRED	OSC	\$1,200,000.00	\$1,200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028490	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		11/30/2021	APPROVED	1/15/2021		OSC	\$1,200,000.00	\$1,200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028491	AMENDMENT	RENEWAL	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603		12/31/2021	APPROVED	1/27/2021		OSC	\$700,000.00	\$700,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028494	AMENDMENT	UPDATE CONTRACT TERMS	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER NY 14605			APPROVED	12/15/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028495	AMENDMENT	CONTRACT LANGUAGE UPDATE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			NON-APPROVED	12/17/2020	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028495	AMENDMENT	CONTRACT MODIFICATION	SCHENECTADY COUNTY OF THE SERVICE COLLABORATIVE OF WNY INC	620 STATE ST SCHENECTADY NY 12305			APPROVED	12/21/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028496	AMENDMENT	UPDATE CONTRACT TERMS	173 ELM ST BUFFALO NY 14203				APPROVED	10/27/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028497	AMENDMENT	UPDATE CONTRACT TERMS	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607			APPROVED	10/16/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028498	AMENDMENT	CONTRACT LANGUAGE UPDATE	SYRACUSE SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE NY 13204			APPROVED	10/16/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028500	AMENDMENT	WORK PLAN MODIFICATION	ULSTER YOUTHBUILD LLC	2 MAIN STREET KINGSTON NY 12401-6427			APPROVED	12/16/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028502	AMENDMENT	CONTRACT LANGUAGE UPDATE	SOCIAL ENTERPRISE AND TRAINING CENTER	131 STATE ST SCHENECTADY NY 12305			APPROVED	10/14/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028503	AMENDMENT	CONTRACT LANGUAGE UPDATE	SOCIAL ENTERPRISE AND TRAINING CENTER	131 STATE ST SCHENECTADY NY 12305			APPROVED	10/14/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028504	AMENDMENT	CONTRACT LANGUAGE UPDATE	SOCIAL ENTERPRISE AND TRAINING CENTER	131 STATE ST SCHENECTADY NY 12305			APPROVED	10/14/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028505	AMENDMENT	WORK PLAN MODIFICATION	THE CHAMBER FOUNDATION INC	1 CIVIC CENTER PLAZA SUITE 400 POUGHKEEPSIE NY 12601			APPROVED	12/16/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028506	AMENDMENT	CONTRACT LANGUAGE UPDATE	DUTCHESS COUNTY WORKFORCE INVESTMENT BOARD INC	3 NEPTUNE ROAD POUGHKEEPSIE NY 12601			APPROVED	12/18/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028507	AMENDMENT	CONTRACT LANGUAGE UPDATE	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK NY 11729			APPROVED	10/16/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028508	AMENDMENT	UPDATE CONTRACT TERMS	BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	65 PARROTT RD WEST NYACK NY 10994			APPROVED	10/16/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028509	AMENDMENT	CONTRACT LANGUAGE UPDATE	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK COUNTY	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE NY 11772-1868			APPROVED	10/1/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028535	AMENDMENT	BUDGET MODIFICATION	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618			APPROVED	11/27/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028539	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY NY 12305		7/31/2024	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028542	AMENDMENT	CONTRACT TERMINATION EFFECTIVE 2/14/2021	INNOVATIVE CONSULTANT RESOURCES LLC	335 SOUTH MANNING BLVD ALBANY NY 12208		2/14/2021	APPROVED	2/25/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028544	AMENDMENT	BUDGET REDUCTION	YOUTH RESEARCH INCORPORATED	5 UNIVERSITY PLACE SUITE 408 RENSSELAER NY 12144			APPROVED	9/9/2020		OSC	(\$2,556,092.00)	\$2,556,092.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C028545	AMENDMENT	AMENDMENT TO REDUCE TOTAL VALUE OF CONTRACT	ASSOCIATION OF NEW YORK STATE YOUTH BUREAUS	C/O NEGRI MANAGEMENT RESOURCES LLC 194 WASHINGTON AVE STE 415 ALBANY NY 12210			APPROVED	12/30/2020		OSC	(\$143,130.00)	\$143,130.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028552	AMENDMENT	BUDGET MODIFICATION	YESHIVA KEHILATH YAKOV	638 BEDFORD AVE BROOKLYN NY 11249			APPROVED	1/29/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028563	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	87 N CLINTON AVE ROCHESTER NY 14604			APPROVED	7/21/2020		OSC	\$7,142.00	\$7,142.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028576	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH NY 11561	9/1/2019	8/31/2024	APPROVED	2/19/2021		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028577	AMENDMENT	BUDGET MODIFICATION	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN NY 13021			APPROVED	2/26/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028579	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375	9/1/2019	8/31/2024	APPROVED	1/13/2021		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028580	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	BOYS & GIRLS CLUBS OF SCHENECTADY	400 CRAIG ST PO BOX 466 SCHENECTADY NY 12301	9/1/2019	8/31/2024	APPROVED	3/29/2021		OSC	\$809,250.00	\$809,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028581	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	BUFFALO URBAN LEAGUE INC	15 E GENESEE ST BUFFALO NY 14203	9/1/2019	8/31/2024	APPROVED	1/12/2021		OSC	\$1,100,000.00	\$1,100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028582	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208	9/1/2019	8/31/2024	APPROVED	2/10/2021		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028583	AMENDMENT	CONTRACT LANGUAGE UPDATE	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN NY 13021			APPROVED	3/1/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028584	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	9/1/2019	8/31/2024	NON-APPROVED	3/22/2021	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028585	AMENDMENT	BUDGET MODIFICATION	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN NY 13021			APPROVED	3/2/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028590	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	ASSOCIATION TO BENEFIT CHILDREN	419 EAST 86TH ST NEW YORK NY 10028	9/1/2019	8/31/2024	APPROVED	3/19/2021		OSC	\$800,000.00	\$800,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028591	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN NY 11214	9/1/2019	8/31/2024	APPROVED	12/2/2020		OSC	\$950,000.00	\$950,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028592	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO NY 14207	9/1/2019	8/31/2024	APPROVED	2/19/2021		OSC	\$1,197,595.00	\$1,197,595.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028593	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813	9/1/2019	8/31/2024	APPROVED	11/27/2020		OSC	\$800,000.00	\$800,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028596	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	75 BROAD STREET SUITE 620 NEW YORK NY 10004	9/1/2019	8/31/2024	APPROVED	2/4/2021		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028597	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE NY 10577	9/1/2019	8/31/2024	APPROVED	2/16/2021		OSC	\$1,100,000.00	\$1,100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028598	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813	9/1/2019	8/31/2024	APPROVED	11/27/2020		OSC	\$800,000.00	\$800,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028599	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028600	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375	9/1/2019	8/31/2024	APPROVED	1/13/2021		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028601	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	CHILDREN OF PROMISE NYC	54 MACDONOUGH ST BROOKLYN NY 11216	9/1/2019	8/31/2024	APPROVED	11/27/2020		OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028602	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER NY 14609	9/1/2019	8/31/2024	APPROVED	12/1/2020		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028604	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	CAREERVISIONS NY	2549 JEROME AVE #157 BRONX NY 10468	9/1/2020	8/31/2024	APPROVED	12/1/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028605	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028607	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	9/1/2019	8/31/2024	APPROVED	12/7/2020		OSC	\$1,097,745.00	\$1,097,745.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028610	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	CAREERVISIONS NY	2549 JEROME AVE #157 BRONX NY 10468	9/1/2019	8/31/2024	APPROVED	12/1/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028611	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	9/1/2019	8/31/2024	APPROVED	2/19/2021		OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028612	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203	9/1/2019	8/31/2024	APPROVED	11/24/2020		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028613	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	9/1/2019	8/31/2024	APPROVED	2/24/2021		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028614	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	9/1/2019	8/31/2024	APPROVED	3/12/2021		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028616	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	COMPREHENSIVE ACTION MODEL FOR PEEKSKILL INC	1008 MAIN ST STE 101 PEEKSKILL NY 10566	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$584,375.00	\$584,375.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028617	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	9/1/2019	8/31/2024	APPROVED	3/29/2021		OSC	\$1,200,000.00	\$1,200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028619	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO NY 14207	9/1/2019	8/31/2024	APPROVED	2/11/2021		OSC	\$750,000.00	\$750,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028620	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	75 BROAD STREET SUITE 620 NEW YORK NY 10004	9/1/2019	8/31/2024	APPROVED	3/9/2021		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028623	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT NY 11003	9/1/2019	8/31/2024	APPROVED	11/27/2020		OSC	\$1,396,690.00	\$1,396,690.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028624	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	GLOW YOUNG MENS CHRISTIAN ASSOC INC	209 E MAIN ST BATAVIA NY 14020	9/1/2019	8/31/2024	APPROVED	2/18/2021		OSC	\$700,000.00	\$700,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028625	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX NY 10463	9/1/2019	8/31/2024	APPROVED	11/27/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028626	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT NY 11003	9/1/2019	8/31/2024	APPROVED	12/3/2020		OSC	\$1,396,690.00	\$1,396,690.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028630	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	HARLEM DOWLING-WESTSIDE CTR FOR CHILDREN & FAMILY SERVICES	2139 ADAM CLAYTON POWELL JR BLVD 3RD FL NEW YORK NY 10027	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028632	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	HISPANIC BROTHERHOOD INC	59 CLINTON AVE ROCKVILLE CENTRE NY 11570	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$275,000.00	\$275,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028633	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	IMMIGRANT SOCIAL SERVICES INC	137 HENRY ST NEW YORK NY 10002	9/1/2019	8/31/2024	APPROVED	12/3/2020		OSC	\$515,900.00	\$515,900.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028634	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224	9/1/2019	8/31/2024	APPROVED	2/18/2021		OSC	\$950,000.00	\$950,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028638	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NEW YORK JUNIOR TENNIS LEAGUE	36-36 33RD STREET SUITE 504 LONG ISLAND CITY NY 11106	9/1/2019	8/31/2024	APPROVED	12/2/2020		OSC	\$800,000.00	\$800,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028641	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NORTHEAST COMMUNITY COUNCIL INC	PO BOX 35 MILLERTON NY 12546	9/1/2019	8/31/2024	APPROVED	1/21/2021		OSC	\$740,000.00	\$740,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028642	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH NY 11378	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028643	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH NY 11378	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028644	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534	9/1/2019	8/31/2024	APPROVED	11/24/2020		OSC	\$724,660.00	\$724,660.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028645	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534	9/1/2019	8/31/2024	APPROVED	11/24/2020		OSC	\$780,300.00	\$780,300.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028646	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY NY 10977	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$1,387,500.00	\$1,387,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028647	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219	9/1/2019	8/31/2024	APPROVED	12/10/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028648	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219	9/1/2019	8/31/2024	APPROVED	12/11/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028649	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NEW YORK JUNIOR TENNIS LEAGUE	504 LONG ISLAND CITY NY 11106	9/1/2019	8/31/2024	APPROVED	11/30/2020		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028650	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219	9/1/2019	8/31/2024	APPROVED	12/11/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028651	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO NY 14207	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028652	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH NY 11378	9/1/2019	8/31/2024	APPROVED	11/24/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028655	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095	9/1/2019	8/31/2024	APPROVED	2/11/2021		OSC	\$1,325,690.00	\$1,325,690.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028656	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534	9/1/2019	8/31/2024	APPROVED	12/1/2020		OSC	\$1,183,800.00	\$1,183,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028657	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NEPPERHAN COMMUNITY CENTER INC	342 WARBURTON AVE YONKERS NY 10701	9/1/2019	8/31/2024	APPROVED	12/3/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028658	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY NY 10977	9/1/2019	8/31/2024	APPROVED	11/30/2020		OSC	\$1,387,500.00	\$1,387,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028659	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NEW YORK JUNIOR TENNIS LEAGUE	504 LONG ISLAND CITY NY 11106	9/1/2019	8/31/2024	APPROVED	11/30/2020		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028661	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	DBA ROADS TO SUCCESS	20 JAY ST STE 314 BROOKLYN NY 11201	9/1/2019	8/31/2024	APPROVED	11/30/2020		OSC	\$956,020.00	\$956,020.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028661	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	DBA ROADS TO SUCCESS	20 JAY ST STE 314 BROOKLYN NY 11201	9/1/2019	8/31/2024	NON-APPROVED	6/30/2020	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$956,020.00	\$956,020.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028662	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	106 MEMORIAL PKWY RM 208 UTICA NY 13501	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028665	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	106 MEMORIAL PKWY RM 208 UTICA NY 13501	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028667	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	PROJECT MOST INC	PO BOX 1486 EAST HAMPTON NY 11937	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028668	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX NY 10452	9/1/2019	8/31/2024	APPROVED	11/27/2020		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028670	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	9/1/2019	8/31/2024	APPROVED	12/2/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028673	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377	9/1/2019	8/31/2024	APPROVED	12/10/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028674	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377	9/1/2019	8/31/2024	APPROVED	2/25/2021		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028675	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	ECHO HILLS	DOBBS FERRY NY 10522	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028676	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	THE CHILDRENS VILLAGE PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605	9/1/2019	8/31/2024	APPROVED	12/4/2020		OSC	\$499,490.00	\$499,490.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028677	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217	9/1/2019	8/31/2024	APPROVED	2/8/2021		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028678	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	2 KINGSLAND AVE BROOKLYN NY 11211	2 KINGSLAND AVE BROOKLYN NY 11211	9/1/2019	8/31/2024	APPROVED	12/1/2020		OSC	\$1,100,000.00	\$1,100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028679	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN NY 11211	9/1/2019	8/31/2024	APPROVED	12/1/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028680	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377	9/1/2019	8/31/2024	APPROVED	12/10/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028681	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	WEST ISLIP NY 11795-0105	9/1/2019	8/31/2024	APPROVED	11/27/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028683	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN NY 14701-5007	9/1/2019	8/31/2024	APPROVED	12/2/2020		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028685	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	YOUNG MENS CHRISTIAN ASSOCIATION WCC OF ROME NY INC	301 W BLOOMFIELD ST ROME NY 13440	9/1/2019	8/31/2024	APPROVED	12/9/2020		OSC	\$800,000.00	\$800,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028688	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217	9/1/2019	8/31/2024	APPROVED	2/1/2021		OSC	\$1,398,145.00	\$1,398,145.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028689	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	208 UTICA NY 13501	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028691	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	ROCHESTER AREA COMMUNITY FOUNDATION INITIATIVES INC	500 EAST AVE ROCHESTER NY 14607	9/1/2019	8/31/2024	APPROVED	3/15/2021		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028692	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP NY 11795-0105	9/1/2019	8/31/2024	APPROVED	12/2/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028693	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP NY 11795-0105	9/1/2019	8/31/2024	APPROVED	12/2/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028694	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701	9/1/2019	8/31/2024	APPROVED	11/27/2020		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028695	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	BOYS AND GIRLS CLUB OF HARLEM INC	521 WEST 145TH ST NEW YORK NY 10031	9/1/2019	8/31/2024	APPROVED	3/22/2021		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028696	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	BOYS AND GIRLS CLUB OF HARLEM INC	521 WEST 145TH ST NEW YORK NY 10031	9/1/2019	8/31/2024	APPROVED	3/22/2021		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028697	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	BOYS AND GIRLS CLUB OF HARLEM INC	521 WEST 145TH ST NEW YORK NY 10031	9/1/2019	8/31/2024	APPROVED	3/19/2021		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028698	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	SCHOHARIE RIVER CENTER	2047 BURTONVILLE RD ESPERANCE NY 12066	9/1/2019	8/31/2024	APPROVED	12/2/2020		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028699	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	CASITA MARIA INC	928 SIMPSON ST BRONX NY 10459-4499	9/1/2019	8/31/2024	APPROVED	12/22/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028701	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NIAGARA FALLS BOYS CLUB	725 17TH ST NIAGARA FALLS NY 14301	9/1/2019	8/30/2024	APPROVED	11/27/2020		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028702	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NIAGARA FALLS BOYS CLUB	725 17TH ST NIAGARA FALLS NY 14301	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$750,000.00	\$750,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028703	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	NIAGARA FALLS BOYS CLUB	725 17TH ST NIAGARA FALLS NY 14301	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$963,230.00	\$963,230.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028704	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	YMCA OF LONG ISLAND	121 DOSORES LN GLEN COVE NY 11542	9/1/2019	8/31/2024	APPROVED	11/30/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028705	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	YMCA OF LONG ISLAND	121 DOSORES LN GLEN COVE NY 11542	9/1/2019	8/31/2024	APPROVED	11/27/2020		OSC	\$1,396,960.00	\$1,396,960.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028708	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	SOUTH ASIAN YOUTH ACTION INC	54-05 SEABURY ST ELMHURST NY 11373-4431	9/1/2019	8/31/2024	APPROVED	2/5/2021		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028711	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	CHANGE FOR KIDS INC	110 EAST 23RD STREET 5TH FLOOR NEW YORK NY 10010	9/1/2019	8/31/2024	APPROVED	11/27/2020		OSC	\$1,350,000.00	\$1,350,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028712	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	ESPOIR YOUTH PROGRAM INC	P.O. BOX 573 570 MAIN STREET WESTBURY NY 11590	9/1/2019	8/31/2024	APPROVED	12/9/2020		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028715	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	BOYS CLUB OF MT KISCO INC	351 MAIN ST MOUNT KISCO NY 10549	9/1/2019	8/31/2024	APPROVED	4/28/2020		OSC	\$1,400,000.00	\$1,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028716	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	DANSVILLE FOURSQUARE CHURCH	49 WEST AVENUE DANSVILLE NY 14437-1452	9/1/2019	8/31/2024	APPROVED	11/25/2020		OSC	\$863,990.00	\$863,990.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028717	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	LIVING WORD TEMPLE OF RESTORATION	219 STENSON STREET ROCHESTER NY 14606	9/1/2019	8/31/2024	APPROVED	12/1/2020		OSC	\$600,000.00	\$600,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028720	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	VARIETY BOYS & GIRLS CLUB OF QUEENS INC	21-12 30TH RD LONG ISLAND CITY NY 11102	9/1/2019	8/31/2024	APPROVED	12/10/2020		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028731	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	9/1/2019	8/31/2024	APPROVED	3/24/2021		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028754	ORIGINAL	DOMESTIC VIOLENCE	PALLADIA INC	305 7TH AVENUE 7TH FLOOR NEW YORK NY 10001	4/1/2020	3/31/2025	APPROVED	8/27/2020		OSC	\$285,000.00	\$285,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028754	ORIGINAL	DOMESTIC VIOLENCE	PALLADIA INC	305 7TH AVENUE 7TH FLOOR NEW YORK NY 10001	4/1/2020	3/31/2025	NON-APPROVED	4/2/2020	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$285,000.00	\$285,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028755	AMENDMENT	ADDS MONEY	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618			APPROVED	2/22/2021		OSC	\$10,000.00	\$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028757	AMENDMENT	ADDS MONEY	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779			APPROVED	2/9/2021		OSC	\$12,000.00	\$12,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028759	AMENDMENT	ADDS MONEY	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206			APPROVED	2/22/2021		OSC	\$32,000.00	\$32,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028760	AMENDMENT	ADDS MONEY	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH NY 12551-0649			APPROVED	2/22/2021		OSC	\$18,000.00	\$18,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028761	AMENDMENT	ADDS MONEY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	2/25/2021		OSC	\$11,000.00	\$11,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028762	AMENDMENT	ADDS MONEY	SOS SHELTER INC	PO BOX 393 ENDICOTT NY 13761			APPROVED	2/9/2021		OSC	\$6,000.00	\$6,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028763	ORIGINAL	DOMESTIC VIOLENCE	SPANISH ACTION LEAGUE OF ONONDAGA COUNTY INC	700 OSWEGO ST SYRACUSE NY 13204	4/1/2020	3/31/2025	APPROVED	8/26/2020		OSC	\$110,000.00	\$110,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028765	AMENDMENT	ADDS MONEY	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207			APPROVED	2/16/2021		OSC	\$38,000.00	\$38,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028766	ORIGINAL	DOMESTIC VIOLENCE	HELP SOCIAL SERVICES CORP	115 EAST 13TH STREET NEW YORK NY 10003	4/1/2020	3/31/2025	APPROVED	8/26/2020		OSC	\$310,000.00	\$310,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028767	AMENDMENT	ADDS MONEY	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028			APPROVED	3/1/2021		OSC	\$24,000.00	\$24,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028770	AMENDMENT	ADDS MONEY	STEUBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING NY 14830			APPROVED	2/17/2021		OSC	\$9,000.00	\$9,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028771	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203			APPROVED	2/22/2021		OSC	\$6,000.00	\$6,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028775	AMENDMENT	ADDS MONEY	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617			APPROVED	2/24/2021		OSC	\$14,000.00	\$14,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028776	AMENDMENT	ADDS MONEY	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA NY 11749			APPROVED	2/25/2021		OSC	\$43,000.00	\$43,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028778	AMENDMENT	ADDS MONEY	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN NY 13021			APPROVED	2/25/2021		OSC	\$8,000.00	\$8,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028782	AMENDMENT	ADDS MONEY	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605			APPROVED	2/25/2021		OSC	\$4,000.00	\$4,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028783	AMENDMENT	ADDS MONEY	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO NY 13827			APPROVED	2/24/2021		OSC	\$24,000.00	\$24,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028784	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203			APPROVED	2/16/2021		OSC	\$8,000.00	\$8,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028787	AMENDMENT	ADDS MONEY	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203			APPROVED	3/2/2021		OSC	\$47,000.00	\$47,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028792	AMENDMENT	ADDS MONEY	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903			APPROVED	2/3/2021		OSC	\$19,000.00	\$19,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028793	AMENDMENT	ADDS MONEY	SENECA COUNTY OF FAMILY JUSTICE CENTER OF ERIE COUNTY INC	1 DIPRONIO DR WATERLOO NY 13165			APPROVED	2/16/2021		OSC	\$3,000.00	\$3,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028794	AMENDMENT	ADDS MONEY	SENECA COUNTY OF FAMILY JUSTICE CENTER OF ERIE COUNTY INC	438 MAIN ST STE 201 BUFFALO NY 14202			APPROVED	2/24/2021		OSC	\$73,000.00	\$73,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028796	AMENDMENT	ADDS MONEY	HISPANOS UNITED OF BUFFALO INC	254 VIRGINIA ST BUFFALO NY 14201			APPROVED	2/23/2021		OSC	\$9,000.00	\$9,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028802	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069			APPROVED	2/24/2021		OSC	\$19,000.00	\$19,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028803	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038	4/1/2020	3/31/2025	APPROVED	4/2/2020		OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028804	AMENDMENT	ADDS MONEY	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820			APPROVED	2/16/2021		OSC	\$7,000.00	\$7,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028805	ORIGINAL	DOMESTIC VIOLENCE	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN NY 11201-5240	4/1/2020	3/31/2025	APPROVED	12/4/2020		OSC	\$110,000.00	\$110,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028809	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203			APPROVED	2/24/2021		OSC	\$14,000.00	\$14,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028810	AMENDMENT	ADDS MONEY	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180			APPROVED	2/17/2021		OSC	\$42,000.00	\$42,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028815	ORIGINAL	DOMESTIC VIOLENCE	URBAN RESOURCE INSTITUTE	75 BROAD ST STE 505 NEW YORK NY 10004	4/1/2020	3/31/2025	APPROVED	4/2/2020		OSC	\$285,000.00	\$285,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028816	AMENDMENT	ADDS MONEY	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK NY 14513			APPROVED	2/24/2021		OSC	\$12,000.00	\$12,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028818	AMENDMENT	ADDS MONEY	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813			APPROVED	2/9/2021		OSC	\$6,000.00	\$6,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028822	AMENDMENT	ADDS MONEY	FAMILY COUNSELING SERVICE OF THE FINGER LAKES INC	671 S EXCHANGE ST GENEVA NY 14456			APPROVED	2/19/2021		OSC	\$3,000.00	\$3,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028823	AMENDMENT	ADDS MONEY	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE NY 12601			APPROVED	2/23/2021		OSC	\$10,000.00	\$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028825	AMENDMENT	ADDS MONEY	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639			APPROVED	2/16/2021		OSC	\$1,000.00	\$1,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028826	ORIGINAL	DOMESTIC VIOLENCE	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	4/1/2020	3/31/2025	APPROVED	4/8/2020		OSC	\$285,000.00	\$285,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028831	ORIGINAL	DOMESTIC VIOLENCE	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	4/1/2020	3/31/2025	APPROVED	8/26/2020		OSC	\$295,000.00	\$295,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028832	AMENDMENT	ADDS MONEY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108			APPROVED	2/24/2021		OSC	\$1,000.00	\$1,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028833	AMENDMENT	ADDS MONEY	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112			APPROVED	2/9/2021		OSC	\$4,000.00	\$4,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028834	AMENDMENT	ADDS MONEY	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12866			APPROVED	2/16/2021		OSC	\$2,000.00	\$2,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028835	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND NY 13045			NON-APPROVED	3/2/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -NON-APPROVED PER AGENCY REQUEST	OSC	\$6,000.00	\$6,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028838	AMENDMENT	ADDS MONEY	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER I HAVE A DREAM FOUNDATION- NEW YORK	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604			APPROVED	2/25/2021		OSC	\$121,000.00	\$121,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028850	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE		322 8TH AVE STE 202 NEW YORK NY 10001	9/1/2019	8/31/2022	APPROVED	3/29/2021		OSC	\$220,800.00	\$220,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028851	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH NY 12550-	9/1/2019	8/31/2022	APPROVED	3/17/2021		OSC	\$1,142,400.00	\$1,142,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028852	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219	9/1/2019	8/31/2022	APPROVED	3/3/2021		OSC	\$1,272,000.00	\$1,272,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028853	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN NY 11211	9/1/2019	8/31/2022	APPROVED	3/15/2021		OSC	\$1,060,800.00	\$1,060,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028854	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	FRESH YOUTH INITIATIVES INC	505 WEST 171ST ST NEW YORK NY 10032	9/1/2019	8/31/2022	APPROVED	2/26/2021		OSC	\$244,800.00	\$244,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028856	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN NY 13021	9/1/2019	8/31/2022	APPROVED	2/25/2021		OSC	\$489,600.00	\$489,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028857	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	EAST SIDE HOUSE	337 ALEXANDER AVE BROOK NY 10454	9/1/2019	8/31/2022	APPROVED	3/9/2021		OSC	\$1,324,800.00	\$1,324,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028863	AMENDMENT	ADDS MONEY	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601			APPROVED	2/18/2021		OSC	\$28,000.00	\$28,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028876	ORIGINAL	DOMESTIC VIOLENCE SUPPORT AND TECHNICAL ASSISTANCE TRAINING	NEW YORK STATE COALITION AGAINST DOMESTIC VIOLENCE INC	119 WASHINGTON AVE STE 300 ALBANY NY 12210	4/1/2020	3/31/2025	APPROVED	4/7/2020		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028877	ORIGINAL	DOMESTIC VIOLENCE	FREEDOM HOUSE FOR PEOPLE WITH DISABILITIES	270 EAST 2ND ST NEW YORK NY 10009	4/1/2020	3/31/2025	APPROVED	10/21/2020		OSC	\$285,000.00	\$285,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028877	AMENDMENT	ADDS MONEY	FREEDOM HOUSE FOR PEOPLE WITH DISABILITIES	270 EAST 2ND ST NEW YORK NY 10009			APPROVED	2/16/2021		OSC	\$4,000.00	\$4,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028878	ORIGINAL	DOMESTIC VIOLENCE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2020	3/31/2021	APPROVED	3/26/2021		OSC	\$57,000.00	\$57,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028880	ORIGINAL	CHILD ADVOCACY CENTERS/ MULTI DISCIPLINARY APPROACH	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	2/1/2020	1/31/2022	APPROVED	5/1/2020		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028883	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CHILD ADVOCACY CENTER OF THE FINGER LAKES INC	482 NORTH MAIN STREET CANANDAIGUA NY 14424	2/1/2020	1/31/2021	APPROVED	9/25/2020		OSC	\$150,910.00	\$150,910.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028883	AMENDMENT	RENEWAL	CHILD ADVOCACY CENTER OF THE FINGER LAKES INC	482 NORTH MAIN STREET CANANDAIGUA NY 14424		1/31/2022	APPROVED	1/4/2021		OSC	\$189,262.00	\$189,262.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028884	ORIGINAL	REGIONAL CHILD ADVOCACY CENTER PROJECT	CHILD ADVOCACY CENTER OF THE FINGER LAKES INC	482 NORTH MAIN STREET CANANDAIGUA NY 14424	2/1/2020	9/30/2022	NON-APPROVED	9/9/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$266,450.00	\$266,450.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028884	ORIGINAL	CHILD ADVOCACY CENTERS	CHILD ADVOCACY CENTER OF THE FINGER LAKES INC	482 NORTH MAIN STREET CANANDAIGUA NY 14424	2/1/2020	9/30/2022	APPROVED	9/14/2020		OSC	\$266,450.00	\$266,450.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028886	ORIGINAL	HEALTHY FAMILIES NEW YORK	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	7/1/2020	6/30/2025	APPROVED	10/20/2020		OSC	\$4,400,000.00	\$4,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028887	ORIGINAL	HEALTHY FAMILIES NEW YORK	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK NY 10011	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$3,258,745.00	\$3,258,745.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028888	ORIGINAL	HEALTHY FAMILIES NEW YORK	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	7/1/2020	6/30/2025	APPROVED	10/14/2020		OSC	\$1,116,390.00	\$1,116,390.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028889	ORIGINAL	HEALTHY FAMILIES NEW YORK	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820	7/1/2020	6/30/2025	APPROVED	10/21/2020		OSC	\$2,051,040.00	\$2,051,040.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028890	ORIGINAL	HEALTHY FAMILIES NEW YORK	PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST OLEAN NY 14760	7/1/2020	6/30/2025	APPROVED	10/19/2020		OSC	\$3,907,210.00	\$3,907,210.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028891	ORIGINAL	HEALTHY FAMILIES NEW YORK	SAMARITAN HOSPITAL OF TROY NEW YORK	2215 BURDETT AVE TROY NY 12180	7/1/2020	6/30/2025	APPROVED	12/4/2020		OSC	\$3,023,920.00	\$3,023,920.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028892	ORIGINAL	HEALTHY FAMILIES NEW YORK	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	7/1/2020	6/30/2025	APPROVED	10/21/2020		OSC	\$4,084,980.00	\$4,084,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028893	ORIGINAL	HEALTHY FAMILIES NEW YORK	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001	7/1/2020	6/30/2025	APPROVED	10/27/2020		OSC	\$2,986,825.00	\$2,986,825.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028894	ORIGINAL	HEALTHY FAMILIES NEW YORK	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2020	6/30/2025	APPROVED	10/19/2020		OSC	\$3,149,325.00	\$3,149,325.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028895	ORIGINAL	HEALTHY FAMILIES NEW YORK	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS NY 10701	7/1/2020	6/30/2025	APPROVED	10/21/2020		OSC	\$2,641,720.00	\$2,641,720.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028896	ORIGINAL	HEALTHY FAMILIES NEW YORK	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX NY 10456	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$3,565,770.00	\$3,565,770.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028897	ORIGINAL	HEALTHY FAMILIES NEW YORK	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2020	6/30/2025	APPROVED	10/21/2020		OSC	\$5,884,490.00	\$5,884,490.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028898	ORIGINAL	HEALTHY FAMILIES NEW YORK	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453	7/1/2020	8/31/2025	APPROVED	10/29/2020		OSC	\$3,437,140.00	\$3,437,140.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028899	ORIGINAL	HEALTHY FAMILIES NEW YORK	BUFFALO PRENATAL-PERINATAL NET WORK INC	625 DELAWARE AVE STE 410 BUFFALO NY 14202	7/1/2020	6/30/2025	APPROVED	10/14/2020		OSC	\$7,877,040.00	\$7,877,040.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028900	ORIGINAL	HEALTHY FAMILIES NEW YORK	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902	7/1/2020	6/30/2025	APPROVED	10/22/2020		OSC	\$4,278,110.00	\$4,278,110.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028901	ORIGINAL	HEALTHY FAMILIES NEW YORK	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE NY 13408	7/1/2020	6/30/2025	APPROVED	10/15/2020		OSC	\$3,881,610.00	\$3,881,610.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028902	ORIGINAL	HEALTHY FAMILIES NEW YORK	PREVENT CHILD ABUSE NEW YORK INC	4 GLOBAL VIEW TROY NY 12180	7/1/2020	6/30/2025	APPROVED	10/21/2020		OSC	\$4,742,915.00	\$4,742,915.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028903	ORIGINAL	HEALTHY FAMILIES NEW YORK	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2020	6/30/2025	APPROVED	10/20/2020		OSC	\$2,688,775.00	\$2,688,775.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028904	ORIGINAL	HEALTHY FAMILIES NEW YORK	NORTHERN MANHATTAN PERINATAL PARTNERSHIP INC	127 WEST 127TH ST 3RD FL STE 305 NEW YORK NY 10027-3723	7/1/2020	6/30/2025	NON-APPROVED	10/15/2020	-AGENCY REQUEST	OSC	\$3,018,470.00	\$3,018,470.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028904	ORIGINAL	HEALTHY FAMILIES NEW YORK	NORTHERN MANHATTAN PERINATAL PARTNERSHIP INC	127 WEST 127TH ST 3RD FL STE 305 NEW YORK NY 10027-3723	7/1/2020	6/30/2025	APPROVED	12/9/2020		OSC	\$3,037,706.00	\$3,037,706.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028905	ORIGINAL	HEALTHY FAMILIES NEW YORK	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	7/1/2020	6/30/2025	APPROVED	10/21/2020		OSC	\$3,995,005.00	\$3,995,005.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028906	ORIGINAL	HEALTHY FAMILIES NEW YORK	BROOKDALE HOSPITAL MED CTR BEHAVIORAL HEALTH SERVICES NORTH INC	1101 01 AVE D BROOKLYN NY 11236	7/1/2020	6/30/2025	APPROVED	10/19/2020		OSC	\$2,216,940.00	\$2,216,940.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028907	ORIGINAL	HEALTHY FAMILIES NEW YORK	PLATTSBURGH NY 12903	22 US OVAL STE 218 PLATTSBURGH NY 12903	7/1/2020	6/30/2025	APPROVED	10/20/2020		OSC	\$1,945,470.00	\$1,945,470.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028908	ORIGINAL	HEALTHY FAMILIES NEW YORK	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	7/1/2020	6/30/2025	APPROVED	10/15/2020		OSC	\$2,821,345.00	\$2,821,345.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028909	ORIGINAL	HEALTHY FAMILIES NEW YORK	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	7/1/2020	6/30/2025	APPROVED	10/21/2020		OSC	\$3,721,920.00	\$3,721,920.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028910	ORIGINAL	HEALTHY FAMILIES NEW YORK	INTERDISCIPLINARY DEVELOPMENTAL SERVICES INC	DBA CIDS 1580 LAKE ST SUITE 1 ELMIRA NY 14901	7/1/2020	6/30/2025	APPROVED	10/21/2020		OSC	\$3,470,215.00	\$3,470,215.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028911	ORIGINAL	HEALTHY FAMILIES NEW YORK	SERVICES FOR FAMILY FIRST PREVENTION SERVICES ACT	1313 E 60TH ST CHICAGO IL 60637	1/1/2020	12/31/2021	APPROVED	9/2/2020		OSC	\$604,905.00	\$604,905.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028912	ORIGINAL	HEALTHY FAMILIES NEW YORK	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK NY 10040	10/1/2020	9/30/2025	APPROVED	11/5/2020		OSC	\$1,708,000.00	\$1,708,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028913	ORIGINAL	HEALTHY FAMILIES NEW YORK	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA NY 13501-1236	10/1/2020	9/30/2025	APPROVED	10/21/2020		OSC	\$3,269,275.00	\$3,269,275.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028914	ORIGINAL	HEALTHY FAMILIES NEW YORK	CATHOLIC CHARITIES STEUBEN/LIVINGSTON	23 LIBERTY ST BATH NY 14810	7/1/2020	6/30/2025	APPROVED	10/15/2020		OSC	\$4,841,580.00	\$4,841,580.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028915	ORIGINAL	NYS COMMISSION FOR THE BLIND RESIDENTIAL SERVICES	COLORADO CENTER FOR THE BLIND	2233 W SHEPPARD AVE LITTLETON CO 80120-2038	7/1/2020	6/30/2025	APPROVED	7/28/2020		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028916	ORIGINAL	NYSR RESIDENTIAL SERVICES	THE IRIS NETWORK	189 PARK AVENUE PORTLAND ME 04102	7/1/2020	6/30/2025	APPROVED	7/15/2020		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028917	ORIGINAL	RESIDENTIAL SERVICES FOR THE BLIND	CARROLL CENTER FOR THE BLIND INC	770 CENTER ST NEWTON MA 02458	7/1/2020	6/30/2025	APPROVED	7/23/2020		OSC	\$1,500,000.00	\$1,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028918	ORIGINAL	NEW YORK STATE COMMISSION FOR THE BLIND (NYSR) RESIDENTIAL SERVICES	RESOURCE A NONPROFIT COMMUNITY ENTERPRISE	329 HARVEST LANE SUITE 200 WILLISTON VT 05495	7/1/2020	6/30/2025	APPROVED	9/21/2020		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028918	ORIGINAL	NYSR RESIDENTIAL SERVICES	RESOURCE A NONPROFIT COMMUNITY ENTERPRISE	329 HARVEST LANE SUITE 200 WILLISTON VT 05495	7/1/2020	6/30/2025	NON-APPROVED	9/17/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028919	ORIGINAL	NYS COMMISSION FOR THE BLIND RESIDENTIAL SERVICES	LIONS WORLD SERVICES FOR THE BLIND	2811 FAIR PARK BLVD LITTLE ROCK AR 72204	7/1/2020	6/30/2025	APPROVED	7/28/2020		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028922	ORIGINAL	STRONG BY SIX PILOT PROGRAM	CHILDRENS INSTITUTE INC	274 N GOODMAN ST STE D103 ROCHESTER NY 14607-1173	6/1/2020	12/30/2022	APPROVED	8/13/2020		OSC	\$1,500,000.00	\$1,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028923	ORIGINAL	TRAINING OF TRAINERS AND IMPLEMENTATION OF PYRAMID MODEL CONSORTIUM (PMC)	PYRAMID MODEL CONSORTIUM	400 W. BROADWAY STREET STE #101-507 MISSOULA MT 59802	5/1/2020	1/31/2021	NON-APPROVED	8/13/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$702,693.00	\$702,693.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028923	ORIGINAL	TRAINING OF TRAINERS AND IMPLEMENTATION OF PYRAMID MODEL CONSORTIUM (PMC)	PYRAMID MODEL CONSORTIUM	400 W. BROADWAY STREET STE #101-507 MISSOULA MT 59802	5/1/2020	1/31/2021	APPROVED	8/17/2020		OSC	\$702,693.00	\$702,693.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028924	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	BRIGHTSIDE LIP INC	91 BROADWAY ALBANY NY 12204	5/1/2020	12/30/2022	APPROVED	9/15/2020		OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028925	ORIGINAL	CHILD CARE AVAILABILITY TASK FORCE REPORT	AMI NAGLE AND ASSOCIATES CONSULTING INC	2704 SEVIER STREET DURHAM NC 27705	12/31/2019	12/30/2020	APPROVED	8/24/2020		OSC	\$63,430.00	\$63,430.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028926	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY NY 11530-4826	5/1/2020	12/30/2022	APPROVED	8/31/2020		OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028927	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CHILD CARE RESOURCES OF ROCKLAND INC	235 N MAIN ST STE 11 SPRING VALLEY NY 10977	5/1/2020	12/30/2022	APPROVED	8/19/2020		OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028928	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825	5/1/2020	12/30/2022	APPROVED	8/12/2020		OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028929	ORIGINAL	CHILD CARE RESOURCE AND REFERRAL SERVICES	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO NY 14216	5/1/2020	12/30/2022	APPROVED	8/12/2020		OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028931	ORIGINAL	KINSHIP CAREGIVER PROGRAM	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS NY 10701	9/1/2020	8/31/2023	APPROVED	3/23/2021		OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028934	ORIGINAL	KINSHIP CAREGIVER PROGRAM	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY NY 12203	9/1/2020	8/31/2023	APPROVED	3/15/2021		OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028935	ORIGINAL	KINSHIP CAREGIVER PROGRAM	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA NY 13501	9/1/2020	8/31/2023	APPROVED	3/19/2021		OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028936	ORIGINAL	KINSHIP CAREGIVER PROGRAM	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO NY 14209	9/1/2020	8/31/2023	APPROVED	3/18/2021		OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028937	ORIGINAL	KINSHIP CAREGIVER PROGRAM	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA NY 14218-1629	9/1/2020	8/31/2023	APPROVED	3/24/2021		OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028938	ORIGINAL	KINSHIP CAREGIVER PROGRAM	DBA CATHOLIC FAMILY CENTER	87 N CLINTON AVE ROCHESTER NY 14604	9/1/2020	8/31/2023	APPROVED	3/22/2021		OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028939	ORIGINAL	KINSHIP CAREGIVER PROGRAM	DIOCESE OF ROCHESTER	1183 MONROE AVE ROCHESTER NY 14620	9/1/2020	8/31/2023	APPROVED	3/10/2021		OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028940	ORIGINAL	KINSHIP CAREGIVER PROGRAM	HILLSIDE CHILDRENS CENTER	333 WEST 39TH STREET SUITE 201	9/1/2020	8/31/2023	APPROVED	3/16/2021		OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028941	ORIGINAL	KINSHIP CAREGIVER PROGRAM	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	NEW YORK NY 10018	9/1/2020	8/31/2023	APPROVED	3/16/2021		OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028942	ORIGINAL	KINSHIP CAREGIVER PROGRAM	493 NOSTRAND AVE BROOKLYN NY 11216	9/1/2020	8/31/2023	APPROVED	3/22/2021		OSC	\$450,000.00	\$450,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028942	ORIGINAL	KINSHIP CAREGIVER PROGRAM	FAMILY CENTER INC	1045 JAMES ST SYRACUSE NY 13203	9/1/2020	8/31/2023	APPROVED	3/22/2021		OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028943	ORIGINAL	KINSHIP CAREGIVER PROGRAM	LIBERTY RESOURCES INC	40 NO MAIN AVE ALBANY NY 12203	9/1/2020	8/31/2023	APPROVED	3/12/2021		OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028943	ORIGINAL	KINSHIP CAREGIVER PROGRAM	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY NY 12203	9/1/2020	8/31/2023	APPROVED	3/12/2021		OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028944	ORIGINAL	KINSHIP CAREGIVER PROGRAM	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE NY 13408	9/1/2020	8/31/2023	APPROVED	3/22/2021		OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028944	ORIGINAL	KINSHIP CAREGIVER PROGRAM	1 ALEXANDER PL GLEN COVE NY 11542	9/1/2020	8/31/2023	APPROVED	3/22/2021		OSC	\$450,000.00	\$450,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028947	ORIGINAL	AMERICORPS COMPETITIVE POOL	SCO FAMILY OF SERVICES	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	10/1/2020	12/31/2023	APPROVED	3/9/2021		OSC	\$825,000.00	\$825,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028948	ORIGINAL	AMERICORPS 2020 COMPETITIVE POOL	SUNSET PARK HEALTH COUNCIL INC	1509 BUFFALO ST EXT JAMESTOWN NY 14701	9/1/2020	11/30/2023	APPROVED	2/1/2021		OSC	\$594,891.00	\$594,891.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C028949	ORIGINAL	VOCATIONAL REHABILITATION CASE MANAGEMENT SYSTEM FOR COMMISSION FOR THE BLIND	LIBERA INC	1509 BUFFALO ST EXT JAMESTOWN NY 14701	10/1/2020	9/30/2022	APPROVED	9/18/2020		OSC	\$2,802,000.00	\$2,802,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028951	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095	10/1/2020	9/30/2022	APPROVED	12/2/2020		OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028952	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CHILD ADVOCACY CENTER OF THE FINGER LAKES INC	482 NORTH MAIN STREET CANANDAIGUA NY 14424	10/1/2020	9/30/2022	APPROVED	12/3/2020		OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028953	ORIGINAL	CHILD ADVOCACY CENTERS	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601	10/1/2020	9/30/2022	APPROVED	11/25/2020		OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028954	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CHILD ADVOCACY CENTER OF THE FINGER LAKES INC	482 NORTH MAIN STREET CANANDAIGUA NY 14424	10/1/2020	9/30/2022	NON-APPROVED	11/18/2020	-AGENCY REQUEST -INCORRECT SUPPLIER ID	OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028954	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	GENESSEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	10/1/2020	9/30/2022	NON-APPROVED	11/19/2020	-STS/AC340-S CONTENT -MISMATCHING CONTRACT IDS IN SFS AND EDOC'S	OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028954	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	GENESSEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	10/1/2020	9/30/2022	APPROVED	11/24/2020	-NO DOCUMENTS IN EDOC'S FILE	OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028954	AMENDMENT	BUDGET MODIFICATION	GENESSEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		9/30/2022	APPROVED	3/5/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028955	ORIGINAL	CHILD ADVOCACY CENTERS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901	10/1/2020	9/30/2022	APPROVED	11/24/2020		OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028956	ORIGINAL	AMERICORPS	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522	11/1/2020	1/31/2024	APPROVED	12/29/2020		OSC	\$840,000.00	\$840,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028956	AMENDMENT	BUDGET MODIFICATION	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522			APPROVED	2/10/2021		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028959	ORIGINAL	HOME VISITING COORDINATION INITIATIVE, PROTECTIVE FACTORS TRAINING AND FAMILY LEADERSHIP CONFERENCE	PREVENT CHILD ABUSE NEW YORK INC	4 GLOBAL VIEW TROY NY 12180	7/1/2020	12/30/2022	APPROVED	1/27/2021		OSC	\$1,230,000.00	\$1,230,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	C028960	ORIGINAL	SITE CLEARING AND VEGETATION CONTROL	FARNEY TREE & EXCAVATION LLC	7610 YOUSEY RD CROGHAN NY 13327	8/1/2020	7/31/2023	APPROVED	8/26/2020		OSC	\$273,600.00	\$273,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028961	ORIGINAL	ADMINISTRATION OF EDUCATION INCENTIVE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2020	12/30/2022	APPROVED	10/1/2020		OSC	\$2,250,000.00	\$2,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028962	ORIGINAL	TRAINING SERVICES FOR INFANT MENTAL HEALTH BASICS	NEW YORK STATE ASSOCIATION FOR INFANT MENTAL HEALTH	PO BOX 8012 GARDEN CITY NY 11530	1/1/2021	12/31/2022	APPROVED	1/13/2021		OSC	\$352,565.00	\$352,565.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028962	ORIGINAL	TRAINING SERVICES FOR INFANT MENTAL HEALTH BASICS	NEW YORK STATE ASSOCIATION FOR INFANT MENTAL HEALTH	PO BOX 8012 GARDEN CITY NY 11530	12/1/2020	12/31/2022	NON-APPROVED	1/4/2021	NON-APPROVED PER AGENCY REQUEST	OSC	\$359,585.00	\$359,585.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028963	ORIGINAL	AMERICORPS STATE OPERATING 2020 FORMULA POOL	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON NY 13904	9/1/2020	11/30/2023	APPROVED	12/23/2020		OSC	\$706,542.00	\$706,542.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028964	ORIGINAL	AMERICORPS PROGRAMS EARLY CHILDHOOD SERVICES THROUGH SOUTH BRONX COMMUNITY COLLEGE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2020	11/30/2023	APPROVED	12/24/2020		OSC	\$598,602.00	\$598,602.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028965	ORIGINAL	AMERICORPS STATE OPERATING 2020 FORMULA POOL	MONROE COMMUNITY COLLEGE	1000 E HENERRITTA RD ROCHESTER NY 14623	9/1/2020	11/30/2023	APPROVED	12/23/2020		OSC	\$1,384,767.00	\$1,384,767.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028966	ORIGINAL	AMERICORPS	COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK NY 10018	11/1/2020	1/31/2024	APPROVED	12/24/2020		OSC	\$684,426.00	\$684,426.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028967	ORIGINAL	AMERICORPS	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203	9/1/2020	11/30/2023	APPROVED	12/31/2020		OSC	\$1,394,493.00	\$1,394,493.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028968	ORIGINAL	AMERICORPS	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	9/1/2020	8/31/2021	APPROVED	12/21/2020		OSC	\$70,127.00	\$70,127.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C028969	ORIGINAL	CHILD CARE TIME AND ATTENDANCE SYSTEM MAINTENANCE	CONTROLTEC INC	613 W VALLEY PKWY# 345 ESCONDIDO CA 92025	11/1/2020	10/31/2025	NON-APPROVED	9/28/2020	REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$5,384,737.00	\$5,384,737.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C028969	ORIGINAL	CHILD CARE TIME AND ATTENDANCE SYSTEM MAINTENANCE	CONTROLTEC INC	613 W VALLEY PKWY# 345 ESCONDIDO CA 92025	11/1/2020	10/31/2025	APPROVED	10/23/2020		OSC	\$5,384,737.00	\$5,384,737.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028971	ORIGINAL	RESIDENTIAL SERVICES FOR INDIVIDUALS WHO ARE LEGALLY BLIND	CENTRAL ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED	507 KENT ST UTICA NY 13501	12/1/2020	6/30/2025	APPROVED	11/24/2020		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028973	ORIGINAL	KINSHIP NAVIGATOR PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604	11/30/2020	11/29/2021	APPROVED	1/22/2021		OSC	\$320,500.00	\$320,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C028977	ORIGINAL	COMPREHENSIVE STATEWIDE NEEDS ASSESSMENT FOR THE NEW YORK STATE COMMISSION FOR THE BLIND (NYS/CB)	APTER & OCONNOR ASSOCIATES INC	8473 EAST SENECA TURNPIKE MANALAPAN NY 13104	1/1/2021	9/30/2021	APPROVED	11/2/2020		OSC	\$104,605.00	\$104,605.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028978	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	FAMILY SVCS OF CHEMUNG CO INC	1019 S WATER ST ELMIRA NY 14901	10/1/2020	9/30/2025	APPROVED	1/7/2021		OSC	\$808,760.00	\$808,760.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028979	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904	10/1/2020	9/30/2025	APPROVED	12/3/2020		OSC	\$668,480.00	\$668,480.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028980	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534	10/1/2020	9/30/2025	APPROVED	12/7/2020		OSC	\$731,020.00	\$731,020.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028981	ORIGINAL	CHILD ADVOCACY CENTERS	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	10/1/2020	9/30/2025	NON-APPROVED	12/3/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$612,740.00	\$612,740.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028981	ORIGINAL	CHILD ADVOCACY CENTERS	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	10/1/2020	9/30/2025	APPROVED	12/4/2020		OSC	\$612,740.00	\$612,740.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028982	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	10/1/2020	9/30/2025	APPROVED	2/25/2021		OSC	\$2,299,410.00	\$2,299,410.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028983	ORIGINAL	CHILD ADVOCACY CENTERS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	10/1/2020	9/30/2025	APPROVED	2/16/2021		OSC	\$1,427,805.00	\$1,427,805.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028984	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL NY 12043	10/1/2020	9/30/2025	APPROVED	12/4/2020		OSC	\$664,585.00	\$664,585.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028985	ORIGINAL	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	MCMAHON RYAN CHILD ADVOCACY	601 EAST GENESEE ST SYRACUSE NY 13202	10/1/2020	9/30/2025	APPROVED	12/14/2020		OSC	\$1,186,140.00	\$1,186,140.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028986	ORIGINAL	CHILD ADVOCACY CENTERS	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601	10/1/2020	9/30/2025	APPROVED	12/7/2020		OSC	\$1,016,495.00	\$1,016,495.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028987	ORIGINAL	CHILD ADVOCACY CENTERS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	10/1/2020	9/30/2025	APPROVED	2/16/2021		OSC	\$1,321,140.00	\$1,321,140.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028991	ORIGINAL	FACILITATED CHILD CARE ENROLLMENT PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	4/1/2020	3/31/2021	APPROVED	3/5/2021		OSC	\$254,900.00	\$254,900.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028992	ORIGINAL	CHILD CARE ENROLLMENT PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	4/1/2020	3/31/2021	APPROVED	3/5/2021		OSC	\$218,500.00	\$218,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028995	ORIGINAL	TRAINING AND SUPPORT SERVICES FOR THE CHILD CARE RESOURCE AND REFERRAL NETWORK AGENCIES	EARLY CARE & LEARNING COUNCIL	230 WASHINGTON AVE EXT ALBANY NY 12203	6/1/2020	12/31/2022	APPROVED	12/11/2020		OSC	\$2,580,000.00	\$2,580,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	C028996	ORIGINAL	SPEECH THERAPY AND LANGUAGE DEVELOPMENT SERVICES AT INDUSTRY RESIDENTIAL CENTER	LANGUAGE FUNDAMENTALS INC	6 LOGANS WAY HOPEWELL JUNCTION NY 12533	3/1/2021	2/28/2026	APPROVED	2/10/2021		OSC	\$360,000.00	\$360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	C028997	ORIGINAL	SPEECH THERAPY AND LANGUAGE DEVELOPMENT SERVICES AT HARRIET TUBMAN RESIDENTIAL CENTER	LANGUAGE FUNDAMENTALS INC	6 LOGANS WAY HOPEWELL JUNCTION NY 12533	3/1/2021	2/28/2026	APPROVED	2/10/2021		OSC	\$72,000.00	\$72,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C028999	ORIGINAL	INSTALLATION AND INTEGRATION OF RADIO SYSTEM AT TABERG RESIDENTIAL CENTER	UNITED RADIO INC	5703 ENTERPRISE PKWY EAST SYRACUSE NY 13057-2905	12/1/2020	5/31/2021	APPROVED	2/8/2021		OSC	\$164,149.00	\$164,149.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029020	ORIGINAL	HEALTHY FAMILIES NEW YORK	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	12/1/2020	11/30/2021	APPROVED	3/16/2021		OSC	\$60,000.00	\$60,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029021	ORIGINAL	HEALTHY FAMILIES NEW YORK	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS NY 10701	12/1/2020	11/30/2021	APPROVED	3/16/2021		OSC	\$311,100.00	\$311,100.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C029022	ORIGINAL	ADMINISTRATION OF THE CHILD ADVOCACY RESOURCE AND CONSULTATION CENTER (CARCC) PROGRAM	NEW YORK STATE CHILDRENS ALLIANCE INC	131 W SENECA ST #227 MANLIUS NY 13104	5/1/2021	4/30/2026	APPROVED	3/8/2021		OSC	\$1,160,000.00	\$1,160,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C029024	ORIGINAL	LOW VISION EXAMINATION AND PRESCRIPTION SERVICES FOR LEGALLY BLIND INDIVIDUALS	EYE VISION ASSOCIATES	271 SMITHTOWN BLVD NESCONSET NY 11767 335 SOUTH MANNING BLVD ALBANY NY 12208	5/1/2021	4/30/2026	NON-APPROVED	3/18/2021	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC	OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	C029027	ORIGINAL	CONTRACT MANAGEMENT SYSTEMS (CMS) PROJECT ASSISTANT	INNOVATIVE CONSULTANT RESOURCES LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	2/15/2021	8/15/2024	APPROVED	2/25/2021		OSC	\$419,328.00	\$419,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001707	AMENDMENT	HOLDOVER	RIVERVIEW ASSETS LLC	PO BOX 202 NEW YORK NY 10024-0202		5/31/2021	APPROVED	5/6/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002099	AMENDMENT	DRAWDOWN	WILLOUGHBY 103 REALTY LLC	250 LAKE STREET NEWBURGH NY 12550		9/15/2020	APPROVED	10/9/2020		OSC	(\$1,525,078.00)	\$1,525,078.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02099A	ORIGINAL	LEASE ASSIGNMENT 103 EXECUTIVE DRIVE NEW WINDSOR ORANGE COUNTY	MID HUDSON FILM LLC	302 WASHINGTON AVENUE EXTENSION ALBANY NY 12203	5/10/2019	5/31/2027	APPROVED	10/9/2020		OSC	\$1,796,803.00	\$1,796,803.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000134	ORIGINAL	FIBER INSTALLATION 80 BROADWAY MENANDS ALBANY COUNTY L002335	80 BROADWAY PROPERTIES LLC	302 WASHINGTON AVENUE EXTENSION ALBANY NY 12203	4/10/2020	9/30/2020	APPROVED	1/22/2021		OSC	\$436,674.00	\$436,674.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000135	ORIGINAL	IMPROVEMENTS AT 80 BROADWAY MENANDS ALBANY COUNTY FOR L002335	80 BROADWAY PROPERTIES LLC	302 WASHINGTON AVENUE EXTENSION ALBANY NY 12203	12/7/2020	3/31/2021	APPROVED	2/4/2021		OSC	\$259,802.00	\$259,802.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06807	AMENDMENT	SIX MONTH NO COST TIME EXTENSION	H BETTI INDUSTRIES INC AKA B ETON IMPERIAL PARTS & SERVICE	303 PATERSON PLANK RD CARLSTADT NJ 07072		3/31/2021	APPROVED	10/2/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06807	AMENDMENT	SIX MONTH NO COST TIME EXTENSION	H BETTI INDUSTRIES INC AKA B ETON IMPERIAL PARTS & SERVICE	303 PATERSON PLANK RD CARLSTADT NJ 07072			NON-APPROVED	9/30/2020	-STS/ACM0-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06808	AMENDMENT	SIX MONTH NO COST TIME EXTENSION	U-SELECT-IT INC	8040 UNIVERSITY BLVD CLIVE IA 50325		3/31/2021	APPROVED	10/1/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA06810	ORIGINAL	EPINEPHRINE AUTO-INJECTORS FOR DAYCARE CHILDREN	HF ACQUISITION CO LLC HEALTH FIRST	22316 70TH AVE WEST UNIT A MOUNTLAKE TERRACE WA 98043	8/1/2020	7/31/2022	APPROVED	8/11/2020		OSC	\$4,458,300.00	\$4,458,300.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	PA06811	ORIGINAL	ADA COMPLIANT VENDING MACHINES ACCESSIBLE TO THE LEGALLY BLIND WITH VIS BUSINESS ENTERPRISE PROGRAM	H BETTI INDUSTRIES INC AKA B ETON IMPERIAL PARTS & SERVICE	303 PATERSON PLANK RD CARLSTADT NJ 07072	4/1/2021	3/31/2026	APPROVED	3/12/2021		OSC	\$4,061,766.26	\$4,061,766.26
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010203	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	MARK CATTALANI	28 EAST STREET SKANEATELES NY 13152		9/30/2021	APPROVED	10/23/2020		OSC	\$118,163.00	\$118,163.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010226	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	YILMAZ YILDIRIM	1381 CLOVER STREET ROCHESTER NY 14610		11/30/2021	APPROVED	11/5/2020		OSC	\$264,624.00	\$264,624.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010227	AMENDMENT	RENEWAL ONE OF FOUR AND CONTRACT VALUE INCREASE	SNEHAL R SHETH	454 COUNTRY CLUB LANE KINGSTON NY 12401		2/28/2022	APPROVED	3/12/2021		OSC	\$113,390.00	\$113,390.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	S010228	ORIGINAL	PSYCHIATRIC SERVICES FOR CHILDREN AT BROOKWOOD SECURE CENTER	SNEHAL R SHETH	454 COUNTRY CLUB LANE KINGSTON NY 12401	7/1/2020	6/30/2023	APPROVED	9/21/2020		OSC	\$1,571,760.00	\$1,571,760.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	2	S010229	ORIGINAL	CHEF AND NUTRITIONAL SERVICES FOR JUVENILE DELINQUENT YOUTH AND YOUTHFUL OFFENDERS	NOAH SHEETZ	120 GALE PLACE APT GRE BRONX NY 10463	9/1/2020	8/31/2025	APPROVED	11/16/2020		OSC	\$400,400.00	\$400,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	S010230	ORIGINAL	PSYCHIATRY SERVICES FOR INDUSTRY RESIDENTIAL CENTER	MARK CATTALANI	28 EAST STREET SKANEATELES NY 13152	12/1/2020	11/30/2023	APPROVED	1/4/2021		OSC	\$392,940.00	\$392,940.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	S010231	ORIGINAL	PSYCHIATRY SERVICES FOR INDUSTRY RESIDENTIAL CENTER	ALMA GUERRA	PO BOX 762 PITTSFORD NY 14534	12/1/2020	11/30/2023	APPROVED	1/4/2021		OSC	\$743,256.00	\$743,256.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	S010232	ORIGINAL	PSYCHIATRY SERVICES FOR INDUSTRY RESIDENTIAL CENTER	ALMA GUERRA	PO BOX 762 PITTSFORD NY 14534	12/1/2020	11/30/2023	APPROVED	1/4/2021		OSC	\$384,948.00	\$384,948.00
CITY UNIVERSITY OF NEW YORK	HUNTER COLLEGE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C0000267	ORIGINAL	CHILD CARE HUNTER COLLEGE	THE CHILDRENS LEARNING CENTER AT HUNTER COLLEGE INC	695 PARK AVE NEW YORK NY 10065	7/1/2020	6/30/2025	NON-APPROVED	1/27/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,025,976.00	\$1,025,976.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY OF NEW YORK	HUNTER COLLEGE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C000267	ORIGINAL	CHILD CARE HUNTER COLLEGE	THE CHILDRENS LEARNING CENTER AT HUNTER COLLEGE INC	695 PARK AVE NEW YORK NY 10065	7/1/2020	6/30/2025	NON-APPROVED	3/30/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT CONTENT -CONTRACT DOES NOT HAVE A NUMBER AND AMBIGUOUS REFERENCE TO "SEE ATTACHMENTS"	OSC	\$1,025,976.00	\$1,025,976.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C000235	ORIGINAL	CHILD DAYCARE SERVICES AT THE GRADUATE CENTER	GSUC CHILD DEVELOPMENT AND LEARNING CENTER INC	365 5TH AVE RM 3201 NEW YORK NY 10016	7/1/2015	6/30/2020	APPROVED	8/20/2020		OSC	\$544,413.00	\$544,413.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C000235	ORIGINAL	CHILD DAYCARE SERVICES AT THE GRADUATE CENTER	GSUC CHILD DEVELOPMENT AND LEARNING CENTER INC	365 5TH AVE RM 3201 NEW YORK NY 10016	7/1/2015	6/30/2020	NON-APPROVED	8/14/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$544,413.00	\$544,413.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C000235	ORIGINAL	CHILD DAYCARE SERVICES AT THE GRADUATE CENTER	GSUC CHILD DEVELOPMENT AND LEARNING CENTER INC	365 5TH AVE RM 3201 NEW YORK NY 10016	7/1/2015	6/30/2020	NON-APPROVED	8/7/2020	-CONTRACT CONTENT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$544,413.00	\$544,413.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	BEST PRICE	7	C060119	ORIGINAL	BUILDING OPERATING, ENGINEERING AND MAINTENANCE SERVICES, AND JANITORIAL SERVICES	COLLINS BUILDING SERVICE INC	24-01 44TH RD LONG ISLAND CITY NY 11101	7/1/2020	6/30/2024	NON-APPROVED	10/20/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$27,907,922.52	\$27,907,922.52
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	BEST PRICE	7	C060119	ORIGINAL	BUILDING OPERATING, ENGINEERING, MAINTENANCE AND JANITORIAL SERVICES	COLLINS BUILDING SERVICE INC	24-01 44TH RD LONG ISLAND CITY NY 11101	7/1/2020	6/30/2024	APPROVED	11/19/2020		OSC	\$28,536,487.87	\$28,536,487.87
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	BEST PRICE	7	C060119	ORIGINAL	BUILDING OPERATING, ENGINEERING AND MAINTENANCE SERVICES, AND JANITORIAL SERVICES	COLLINS BUILDING SERVICE INC	24-01 44TH RD LONG ISLAND CITY NY 11101	7/1/2019	6/30/2024	NON-APPROVED	8/28/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$34,441,321.00	\$34,441,321.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C090120	ORIGINAL	CHILD CARE SERVICES	GSUC CHILD DEVELOPMENT AND LEARNING CENTER INC	365 5TH AVE RM 3201 NEW YORK NY 10016	7/1/2020	6/30/2021	NON-APPROVED	3/30/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$700,000.00	\$700,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C151812	AMENDMENT	CONTRACT VALUE INCREASE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	6/12/2020		OSC	\$1,469,794.60	\$1,469,794.60
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C151901	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	TURNITIN LLC	DEPT# 34258 PO BOX 39000 SAN FRANCISCO CA 94139		11/21/2020	APPROVED	5/7/2020		OSC	\$179,661.07	\$179,661.07
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161812	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			NON-APPROVED	4/21/2020	-STS/AC340-S CONTENT -INCORRECT CONTRACT TERM AND VALUE	OSC	\$136,176.97	\$136,176.97
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161812	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		6/30/2020	APPROVED	6/30/2020		OSC	\$691,290.15	\$691,290.15
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161813	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		6/30/2020	APPROVED	5/1/2021		OSC	\$866,188.07	\$866,188.07
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161813	AMENDMENT	THIRD AMENDMENT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		6/30/2021	APPROVED	3/18/2021		OSC	\$728,199.17	\$728,199.17
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C171913	AMENDMENT	COST INCREASE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	8/26/2020		OSC	\$14,399.50	\$14,399.50
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C172007	AMENDMENT	ONE YEAR EXTENSION FOR CUNYFIRST HOSTING SERVICES	SIERRA CEDAR INC	PO BOX 402521 ATLANTA GA 30384		5/15/2021	APPROVED	8/3/2020		OSC	\$3,104,804.79	\$3,104,804.79
CITY UNIVERSITY OF NEW YORK	JOHN JAY COLLEGE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C181803	AMENDMENT	ONE YEAR EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		7/31/2019	APPROVED	4/29/2020		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C181910	AMENDMENT	THREE MONTH EXTENSION AND CONTRACT VALUE INCREASE	DEER OAKS EAP SERVICES LLC	126 E MAIN PLAZA STE 8 SAN ANTONIO TX 78205		5/14/2020	APPROVED	4/13/2020		OSC	\$90,900.00	\$90,900.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C182002	AMENDMENT	FIRST OF THREE ONE-YEAR RENEWALS	ISAACSON MILLER INCORPORATED	263 SUMMER ST BOSTON MA 02210		1/30/2021	APPROVED	5/20/2020		OSC	\$400,000.00	\$400,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C182002	AMENDMENT	FOURTH AMENDMENT	ISAACSON MILLER INCORPORATED	263 SUMMER ST BOSTON MA 02210		1/30/2022	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C182003	AMENDMENT	FIRST OF THREE OPTIONAL ONE-YEAR RENEWALS	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK IL 60523		8/5/2021	APPROVED	10/22/2020		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C182305	AMENDMENT	ADDITIONAL SCOPE TO INCLUDE GRADUATE STUDENTS AND THE SCHOOL OF LABOR AND URBAN STUDIES	EAB GLOBAL INC	2445 M STREET NW WASHINGTON DC 20037			NON-APPROVED	7/14/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$383,391.00	\$383,391.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C182305	AMENDMENT	ADDITIONAL SCOPE TO INCLUDE GRADUATE STUDENTS AND THE SCHOOL OF LABOR AND URBAN STUDIES	EAB GLOBAL INC	2445 M STREET NW WASHINGTON DC 20037	11/6/2018	11/5/2023	APPROVED	7/30/2020		OSC	\$383,391.00	\$383,391.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C192014	ORIGINAL	STATEWIDE QUALITY RATING AND IMPROVEMENT SYSTEM FOR QUALITYSTARSNY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2019	6/30/2020	APPROVED	4/29/2020		OSC	\$5,000,000.00	\$5,000,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C192021	ORIGINAL	OCFS TRAINING SERVICES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2020	12/31/2020	NON-APPROVED	11/30/2020	-AGENCY REQUEST	OSC	\$5,463,384.00	\$5,463,384.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C192021	ORIGINAL	OFFICE OF CHILDREN AND FAMILY SERVICES TRAINING PROGRAMS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2020	12/31/2020	APPROVED	2/4/2021		OSC	\$5,463,384.00	\$5,463,384.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C192105	ORIGINAL	OUTSIDE COUNCIL SERVICES FOR PRE-LITIGATION AND MEDIATION SERVICES	COVINGTON & BURLING LLP	ONE CITY CENTER 850 TENTH STREET NW WASHINGTON DC 20001	1/28/2019	12/31/2019	APPROVED	11/5/2020		OSC	\$1,950,000.00	\$1,950,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C192112	ORIGINAL	CUSTOMER RELATIONSHIP MANAGEMENT SOFTWARE SUBSCRIPTION	ADMISSIONS US LLC A WHOLLY OWNED SUBSIDIARY OF CAMPUS MANAGEMENT CORP	5201 CONGRESS AVE. BOCA RATON FL 33487	10/15/2019	10/14/2021	APPROVED	7/2/2020		OSC	\$3,200,000.00	\$3,200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C192116	ORIGINAL	SOCIAL SERVICES TRAINING FOR TEACHER LEADER INSTITUTES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2019	6/30/2021	NON-APPROVED	6/11/2020	-VENDOR SELECTION JUSTIFICATION NEEDED -STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$609,124.00	\$609,124.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C192116	ORIGINAL	SOCIAL SERVICES TRAINING FOR TEACHER LEADER INSTITUTES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2019	6/30/2021	APPROVED	6/18/2020		OSC	\$690,124.00	\$690,124.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	BEST VALUE	2	C192515	ORIGINAL	CURRICULUM AND EVENT MANAGEMENT SYSTEM SOFTWARE IMPLEMENTATION	COURSEDOG INC	27 NORTH MOORE ST 4F NEW YORK NY 10013	5/6/2020	6/30/2025	APPROVED	5/6/2020		OSC	\$6,500,000.00	\$6,500,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C202001	ORIGINAL	OTDA TRAINING SERVICES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2020	12/31/2020	NON-APPROVED	11/30/2020	-AGENCY REQUEST	OSC	\$552,680.00	\$552,680.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C202001	ORIGINAL	OFFICE OF TEMPORARY DISABILITY ASSISTANCE SOCIAL SERVICE TRAINING PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2020	12/31/2020	APPROVED	2/4/2021		OSC	\$552,680.00	\$552,680.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C202109	ORIGINAL	PROFESSIONAL STAFF CONGRESS (PSC) OF CUNY RESEARCH AWARDS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2021	NON-APPROVED	3/23/2021	-DELAYED AGENCY RESPONSE	OSC	\$3,884,218.00	\$3,884,218.00
CITY UNIVERSITY OF NEW YORK	SCHOOL OF PROFESSIONAL STUDIES	AGENCY	SERVICE	BEST VALUE	1	C202407	ORIGINAL	DISTANCE SCIENCE COURSE PROVIDER AGREEMENT	AMERICAN MUSEUM OF NATURAL HISTORY	CENTRAL PARK WEST AT 79TH ST NEW YORK NY 10024	1/1/2020	12/31/2024	NON-APPROVED	3/30/2021	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,114,820.35	\$2,114,820.35
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	5	C202502	ORIGINAL	EMPLOYEE ASSISTANCE PROGRAM SERVICES	CORPORATE COUNSELING ASSOCIATES INC	475 PARK AVE SOUTH 8TH FL NEW YORK NY 10016	6/3/2020	6/2/2025	APPROVED	6/3/2020		OSC	\$3,125,000.00	\$3,125,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	6	C203004	ORIGINAL	EPROCUREMENT SYSTEM	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS TX 75395	2/11/2021	2/10/2026	APPROVED	2/24/2021		OSC	\$5,693,926.67	\$5,693,926.67
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	3	C203005	ORIGINAL	CUNYFIRST APPLICATION SYSTEM MANAGEMENT SERVICES	SIERRA CEDAR INC	PO BOX 402521 ATLANTA GA 30384	1/21/2021	1/20/2026	APPROVED	1/21/2021		OSC	\$25,302,063.60	\$25,302,063.60
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	BEST PRICE	7	CO60119	ORIGINAL	BUILDING OPERATING, ENGINEERING AND MAINTENANCE SERVICES, AND JANITORIAL SERVICES	COLLINS BUILDING SERVICE INC	24-01 44TH RD LONG ISLAND CITY NY 11101	7/1/2019	6/30/2020	NON-APPROVED	6/15/2020	-AGENCY REQUEST	OSC	\$34,441,321.00	\$34,441,321.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010075	AMENDMENT	LEASE RENEWAL 111 WASHINGTON AVENUE ALBANY COUNTY	111 WASHINGTON AVE LLC	20 CORPORATE WOODS BLVD 6TH FL ALBANY NY 12211		12/31/2029	APPROVED	4/22/2020		OSC	\$670,397.88	\$670,397.88
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010122	AMENDMENT	ESCALATIONS	ST JAMES APARTMENTS INC	134-01 20TH AVE COLLEGE POINT NY 11356			APPROVED	6/15/2020		OSC	\$252,864.15	\$252,864.15
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010122	AMENDMENT	RENEWAL	ST JAMES APARTMENTS INC	134-01 20TH AVE COLLEGE POINT NY 11356		7/31/2021	APPROVED	10/8/2020		OSC	\$1,480,999.00	\$1,480,999.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010123	AMENDMENT	LEASE RENEWAL EXTENSION	SIGAL INC	1963 HOMECREST AVE BROOKLYN NY 11229		5/31/2035	APPROVED	6/3/2020		OSC	\$8,933,254.28	\$8,933,254.28
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	N000235	ORIGINAL	CHILDCARE SERVICES AT THE GRADUATE CENTER	GSUC CHILD DEVELOPMENT AND LEARNING CENTER INC	365 5TH AVE RM 3201 NEW YORK NY 10016	7/1/2019	6/30/2020	NON-APPROVED	7/10/2020	-CONTRACT CONTENT -MISSING DOCUMENTATION AND INCORRECT CONTRACT PREFIX	OSC	\$115,213.00	\$115,213.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	N000235	ORIGINAL	CHILD DAYCARE SERVICES FOR STUDENTS ATTENDING THE GRADUATE CENTER	GSUC CHILD DEVELOPMENT AND LEARNING CENTER INC	365 5TH AVE RM 3201 NEW YORK NY 10016	7/1/2019	6/30/2020	NON-APPROVED	6/18/2020	-DOCUMENTS REQUIRED BY OSC -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -CONTRACTOR'S SIGNATURE MISSING -STS/AC340-S FATALLY FLAWED	OSC	\$115,213.00	\$115,213.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	N071519	ORIGINAL	CHILDCARE SERVICES AT THE GRADUATE CENTER	GSUC CHILD DEVELOPMENT AND LEARNING CENTER INC	365 5TH AVE RM 3201 NEW YORK NY 10016	7/1/2019	6/30/2020	NON-APPROVED	4/17/2020	-REQUIRES A SINGLE/SOLE SOURCE REQUEST -CONTRACT CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$189,743.00	\$189,743.00
CITY UNIVERSITY OF NEW YORK	HUNTER COLLEGE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	N2440003	ORIGINAL	CHILD CARE SERVICES	THE CHILDRENS LEARNING CENTER AT HUNTER COLLEGE INC	695 PARK AVE NEW YORK NY 10065	7/1/2020	6/30/2025	NON-APPROVED	3/30/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT CONTENT -CONTRACT DOES NOT HAVE A NUMBER AND AMBIGUOUS REFERENCE TO SEE ATTACHMENTS. -STS/AC340-S CONTENT -AGENCY ERRONEOUSLY SUBMITTED THIS TRANSACTION IN AN ATTEMPT TO CORRECT TRANSACTION	OSC	\$1,025,976.00	\$1,025,976.00
CITY UNIVERSITY OF NEW YORK	QUEENS COLLEGE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	N461201	AMENDMENT	ADDS MONEY	THE CHILD DEVELOPMENT CENTER AT QUEENS COLLEGE	65-30 KISSENA BLVD KY 245 FLUSHING NY 11367			APPROVED	6/22/2020		OSC	\$77,799.00	\$77,799.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	PRINTING	BEST VALUE	1	OP00009	ORIGINAL	ADVERTISEMENT SPACES FOR MTA BUSES, SUBWAYS, AND LONG ISLAND RAILROAD (LIRR)	OUTFRONT MEDIA GROUP LLC	PO BOX 33074 NEWARK NJ 07188	3/18/2020	6/30/2020	APPROVED	4/16/2020		OSC	\$304,000.00	\$304,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	OP00010	ORIGINAL	FINAL PAYMENT FOR C121802	SUMTOTAL SYSTEMS INC	300 INNOVATIVE WAY SUITE 201 NASHUA NH 03062	5/7/2020	6/30/2020	APPROVED	5/22/2020		OSC	\$163,000.00	\$163,000.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	BEST PRICE	5	OP03120	ORIGINAL	BUILDING OPERATING, ENGINEERING AND MAINTENANCE SERVICES, AND JANITORIAL SERVICES	COLLINS BUILDING SERVICE INC	24-01 44TH RD LONG ISLAND CITY NY 11101	7/1/2019	6/30/2020	APPROVED	9/15/2020		OSC	\$1,899,244.00	\$1,899,244.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL146E	ORIGINAL	FY 2021 CONDOMINIUM DUES BELFER RESEARCH BLDG 413 E 69TH ST NEW YORK COUNTY L010146	413 EAST 69TH STREET RESEARCH BUILDING CONDOMINIUM	C/O FINANCE OFFICE 575 LEXINGTON AVE NEW YORK NY 10022	7/1/2020	6/30/2021	APPROVED	11/13/2020		OSC	\$1,113,000.00	\$1,113,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000625	AMENDMENT	ELEVEN MONTH EXTENSION AND INCREASE IN FUNDS	BEACON HEALTH OPTIONS INC	240 CORPORATE BLVD NORFOLK VA 23502		1/25/2022	APPROVED	6/30/2020		OSC	\$600,000,000.00	\$600,000,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000664	AMENDMENT	CONTRACT FUNDING INCREASE FOR NYSHIP HMO HEALTH BENEFITS	HEALTHNOW NEW YORK INC	PO BOX 80 BUFFALO NY 14240			APPROVED	7/2/2020		OSC	\$40,000,000.00	\$40,000,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000665	AMENDMENT	INCREASE CONTRACT VALUE FOR PREMIUM COST OF HMO HEALTH BENEFIT FOR NYSHIP	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER NY 14647			APPROVED	12/2/2020		OSC	\$1,300,000.00	\$1,300,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	2	C000720	ORIGINAL	CLINICAL LABORATORY SERVICES	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON NC 27216	4/1/2020	3/31/2025	APPROVED	10/16/2020		OSC	\$1,705,000.00	\$1,705,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000730	ORIGINAL	PRODUCTION AND DISTRIBUTION OF EMPLOYEE BENEFIT CARDS	DIALOGDIRECT INC	13700 OAKLAND AVE HIGHLAND PARK MI 48203	5/21/2020	5/31/2025	APPROVED	3/3/2021		OSC	\$634,310.00	\$634,310.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	7	C000733	ORIGINAL	HMO HEALTH BENEFITS FOR THE NEW YORK STATE HEALTH INSURANCE PROGRAM (NYSHIP)	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY NY 12301	1/1/2021	12/31/2025	APPROVED	12/31/2020		OSC	\$618,600,000.00	\$618,600,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	7	C000734	ORIGINAL	HMO HEALTH BENEFITS FOR THE NEW YORK STATE HEALTH INSURANCE PROGRAM (NYSHIP)	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY NY 12206	1/1/2021	12/31/2025	APPROVED	12/31/2020		OSC	\$1,846,300,000.00	\$1,846,300,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	7	C000735	ORIGINAL	HMO HEALTH BENEFITS FOR THE NEW YORK STATE HEALTH INSURANCE PROGRAM (NYSHIP)	HEALTH INSURANCE PLAN OF GREATER NEW YORK	55 WATER ST NEW YORK NY 10041	1/1/2021	12/31/2025	APPROVED	12/31/2020		OSC	\$532,900,000.00	\$532,900,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	7	C000736	ORIGINAL	HMO HEALTH BENEFITS FOR THE NEW YORK STATE HEALTH INSURANCE PROGRAM (NYSHIP)	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER NY 14647	1/1/2021	12/31/2025	APPROVED	12/31/2020		OSC	\$507,300,000.00	\$507,300,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	7	C000737	ORIGINAL	HMO HEALTH BENEFITS FOR THE NEW YORK STATE HEALTH INSURANCE PROGRAM (NYSHIP)	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER NY 14647	1/1/2021	12/31/2025	APPROVED	12/31/2020		OSC	\$84,700,000.00	\$84,700,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	7	C000738	ORIGINAL	HMO HEALTH BENEFITS FOR THE NEW YORK STATE HEALTH INSURANCE PROGRAM (NYSHIP)	HEALTHNOW NEW YORK INC	PO BOX 80 BUFFALO NY 14240	1/1/2021	12/31/2025	APPROVED	12/31/2020		OSC	\$1,386,800,000.00	\$1,386,800,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	7	C000739	ORIGINAL	HMO HEALTH BENEFITS FOR THE NEW YORK STATE HEALTH INSURANCE PLAN (NYSHIP)	INDEPENDENT HEALTH ASSOCIATION INC	DBA INDEPENDENT HEALTH PLAN 511 FARBOR LAKES DR BUFFALO NY 14221	1/1/2021	12/31/2025	APPROVED	12/31/2020		OSC	\$1,015,300,000.00	\$1,015,300,000.00
COMMISSION ON QUALITY OF CARE AND ADVOCACY FOR PERSONS WITH DISABILITIES	COMMISSION ON QUALITY OF CARE AND ADVOCACY FOR PERSONS WITH DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L111555	AMENDMENT	HOLDOVER	SCHENECTADY ASSOCIATES LLC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY NY 12305		9/30/2021	APPROVED	2/16/2021		OSC	\$328,359.17	\$328,359.17
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000250	AMENDMENT	ONE YEAR EXTENSION FOR LICENSE PLATE LABELING SYSTEM MAINTENANCE	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON PA 16652		9/30/2021	APPROVED	6/26/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000251	AMENDMENT	ONE YEAR EXTENSION	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON PA 16652		6/30/2022	NON-APPROVED	1/29/2021	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$74,800.00	\$74,800.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000252	AMENDMENT	TWO YEAR CONTRACT RENEWAL	TEAL BECKER AND CHIARAMONTE CPAS PC	7 WASHINGTON SQUARE ALBANY NY 12205		9/30/2022	APPROVED	8/14/2020		OSC	\$106,580.00	\$106,580.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000253	AMENDMENT	ONE YEAR RENEWAL	DELUXE DELIVERY SYSTEMS INC	64 WEST 48TH ST NEW YORK NY 10036		2/28/2022	APPROVED	12/2/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000254	AMENDMENT	CONTRACT RENEWAL	ENVIRONMENTAL EDUCATION ASSOC	346 AUSTIN ST BUFFALO NY 14207		6/30/2021	APPROVED	5/21/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000255	AMENDMENT	ONE YEAR CONTRACT RENEWAL	NORTHEAST ENVIRONMENTAL TRANSPORTATION SERVICES INC	326 S CHURCH ST HAZLETON PA 18201		7/31/2021	APPROVED	6/8/2020		OSC	\$47,645.00	\$47,645.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	BEST PRICE	7	C000259	ORIGINAL	ASBESTOS AIR MONITORING AND BULK SAMPLING ANALYSIS SERVICES FOR DOCS REGION I	ENERGY & ENVIRONMENT LLC	6443 RIDINGS RD STE 134 SYRACUSE NY 13206	10/1/2020	9/30/2022	APPROVED	11/4/2020		OSC	\$117,362.00	\$117,362.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	BEST PRICE	6	C000260	ORIGINAL	ASBESTOS AIR MONITORING AND BULK SAMPLING ANALYSIS SERVICES FOR DOCS REGION II AND III	PARADIGM ENVIRONMENTAL LLC	3 NEPTUNE ROAD SUITE A 18E POUGHKEEPSIE NY 12601	10/1/2020	9/30/2022	APPROVED	11/4/2020		OSC	\$686,296.00	\$686,296.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	BEST PRICE	6	C000261	ORIGINAL	ASBESTOS AIR MONITORING AND BULK SAMPLING ANALYSIS SERVICES FOR DOCS REGION IV	KEYSTONE MATERIAL TESTING LLC	58 EXCHANGE ST BINGHAMTON NY 13901	10/1/2020	9/30/2022	APPROVED	11/4/2020		OSC	\$287,621.58	\$287,621.58
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	BEST PRICE	6	C000262	ORIGINAL	ASBESTOS AIR MONITORING AND BULK SAMPLING ANALYSIS SERVICES FOR DOCS REGION V	PARADIGM ENVIRONMENTAL SERVICES INC	179 LAKE AVE ROCHESTER NY 14608	10/1/2020	9/30/2022	APPROVED	11/4/2020		OSC	\$213,322.00	\$213,322.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000263	ORIGINAL	LICENSE PLATE APPLICATOR LINES MAINTENANCE AT AUBURN CORRECTIONAL FACILITY	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON PA 16652	3/1/2021	2/28/2026	NON-APPROVED	3/4/2021	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$170,750.00	\$170,750.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000263	ORIGINAL	LICENSE PLATE APPLICATOR LINES MAINTENANCE AT AUBURN CORRECTIONAL FACILITY	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON PA 16652	3/1/2021	2/28/2026	APPROVED	3/10/2021		OSC	\$170,125.00	\$170,125.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001515	AMENDMENT	CLOSEOUT	STODA CORPORATION	PO BOX 9 AUBURN NY 13021-0009		8/31/2020	APPROVED	8/5/2020		OSC	(\$10,290.14)	\$10,290.14
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002338	ORIGINAL	1 ELLIS DRIVE AUBURN CAYUGA COUNTY	STODA CORPORATION	PO BOX 9 AUBURN NY 13021-0009	9/1/2020	8/31/2025	APPROVED	8/3/2020		OSC	\$657,849.30	\$657,849.30
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002338	AMENDMENT	CORRECTION TO FULL VALUE	STODA CORPORATION	PO BOX 9 AUBURN NY 13021-0009			APPROVED	8/5/2020		OSC	\$51,450.70	\$51,450.70
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002338	ORIGINAL	1 ELLIS DRIVE AUBURN CAYUGA COUNTY	STODA CORPORATION	PO BOX 9 AUBURN NY 13021-0009	6/1/2020	5/31/2025	NON-APPROVED	5/6/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$709,300.00	\$709,300.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002338	ORIGINAL	1 ELLIS DRIVE AUBURN CAYUGA COUNTY	STODA CORPORATION	PO BOX 9 AUBURN NY 13021-0009	3/1/2020	2/28/2025	NON-APPROVED	7/13/2020	-STS/AC340-S FATALLY FLAWED -STS AMOUNT OVERSTATED -TERM DATES INCONSISTENT WITH AGREEMENT	OSC	\$709,300.00	\$709,300.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP202002	AMENDMENT	EXTENSION OF TIME FOR TWO IRONWORK PUNCHING MACHINES AT FISHKILL CF	FERRO REGULUS SUPPLY CO	525 ROUTE 73 NORTH SUITE 104 MARLTON NJ 08053		10/31/2021	APPROVED	3/18/2021		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	OP202003	ORIGINAL	PLASTIC DORM PARTITION MATERIALS GREEN HAVEN CORRECTIONAL FACILITY	JHP INDUSTRIAL SUPPLY CO INC	321 W TAYLOR ST SYRACUSE NY 13202	11/18/2020	3/31/2022	APPROVED	12/1/2020		OSC	\$108,446.30	\$108,446.30
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15004	AMENDMENT	BUDGET MODIFICATION	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038			APPROVED	7/27/2020		OSC	\$18,627.37	\$18,627.37
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15005	AMENDMENT	BUDGET MODIFICATION	DUNLAP INDUSTRIES	P O BOX 459 DUNLAP TN 37327		9/30/2020	APPROVED	9/1/2020		OSC	\$11,000.00	\$11,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15021	AMENDMENT	FINAL ONE YEAR RENEWAL CONTRACT ASSIGNMENT AND ONE YEAR RENEWAL FOR DISHWASHING PRODUCTS	DENNISON LUBRICANTS INC	102 CHARLES A ELDRIDGE DR LAKEVILLE MA 02347 PO BOX 2037 BINGHAMTON NY 13902-2037		6/30/2021	APPROVED	5/22/2020		OSC	\$1,081,225.74	\$1,081,225.74
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA15022	ORIGINAL	CONTRACT ASSIGNMENT AND ONE YEAR RENEWAL FOR DISHWASHING PRODUCTS	SANICO, INC	PO BOX 2037 BINGHAMTON NY 13902-2037	9/15/2020	6/30/2021	APPROVED	10/28/2020		OSC	\$366,162.00	\$366,162.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15022	AMENDMENT	CONTRACT CLOSEOUT	SANICO INC	PO BOX 2037 BINGHAMTON NY 13902-2037		9/14/2020	APPROVED	10/28/2020		OSC	(\$23,766.20)	\$23,766.20
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15022	AMENDMENT	EXPIRE DATE CORRECTION	SANICO, INC	BINGHAMTON NY 13902-2037		9/14/2021	APPROVED	1/8/2021		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16003	AMENDMENT	CONTRACT ASSIGNMENT TO US LUMBER GROUP LLC	NATIONAL INDUSTRIAL LUMBER COMPANY	1 CHICAGO AVE ELIZABETH PA 15037		6/25/2020	APPROVED	6/30/2020		OSC	(\$159,910.61)	\$159,910.61
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16003	AMENDMENT	CONTRACT CAP INCREASE	US LUMBER GROUP LLC	P.O. BOX 402264 ATLANTA GA 30384-2264			APPROVED	10/22/2020		OSC	\$91,343.00	\$91,343.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA16003	ORIGINAL	CONTRACT ASSIGNMENT AND ONE YEAR RENEWAL FOR LAMINATED PANELS AND COMPONENTS	US LUMBER GROUP LLC	P.O. BOX 402264 ATLANTA GA 30384-2264	6/26/2020	6/30/2021	APPROVED	7/2/2020		OSC	\$159,910.61	\$159,910.61
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16007	AMENDMENT	CONTRACT RENEWAL	PRISM POWDER COATING LTD USA	2890 CARQUEST DR BRUNSWICK OH 44212		10/14/2021	APPROVED	10/16/2020		OSC	\$63,419.00	\$63,419.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16011	AMENDMENT	FINAL ONE YEAR RENEWAL FOR BAKING ENAMEL	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA GA 30384		2/28/2022	APPROVED	2/2/2021		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16012	AMENDMENT	ONE YEAR RENEWAL	IVARS USA	2803 S TAYLOR DR SHEBOYGAN WI 53081		12/31/2021	APPROVED	11/13/2020		OSC	\$63,629.00	\$63,629.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16013	AMENDMENT	UPDATE TO ESCALATION LANGUAGE FOR EXPANDED METAL AT ALBION CF	CENTRAL EXPANDED METAL INC	1213 N INDUSTRIAL RD CHANDLER OK 74834			APPROVED	11/18/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16013	AMENDMENT	ONE YEAR RENEWAL	CENTRAL EXPANDED METAL INC	1213 N INDUSTRIAL RD CHANDLER OK 74834		12/31/2021	APPROVED	12/2/2020		OSC	\$25,310.00	\$25,310.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17001	AMENDMENT	ONE YEAR RENEWAL FOR OFFICE PANEL AND PARTITION COMPONENTS	KRUEGER INTERNATIONAL INC	PO BOX 204576 DALLAS TX 75320		2/28/2022	NON-APPROVED	3/12/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$887,419.00	\$887,419.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17001	AMENDMENT	ONE YEAR RENEWAL FOR OFFICE PANEL AND PARTITION COMPONENTS	KRUEGER INTERNATIONAL INC	PO BOX 204576 DALLAS TX 75320		2/28/2022	APPROVED	3/16/2021		OSC	\$678,728.00	\$678,728.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17002	AMENDMENT	FINAL ONE YEAR RENEWAL FOR RAW CHEMICAL MATERIALS FOR THE MANUFACTURING OF CLEANING PRODUCTS	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038		3/31/2022	APPROVED	1/19/2021		OSC	\$8,000.00	\$8,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17003	AMENDMENT	ONE YEAR CONTRACT RENEWAL	HART SPECIALTIES INC	5000 NEW HORIZONS BLVD AMITYVILLE NY 11701		2/28/2022	APPROVED	1/15/2021		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17004	AMENDMENT	ONE YEAR RENEWAL	AVALON EYEWEAR INC	170 LEGRAND AVE CN947 NORTHVALE NJ 07647		2/28/2022	APPROVED	2/22/2021		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17006	AMENDMENT	ONE YEAR RENEWAL	DACO LIMITED PARTNERSHIP	DBA DAUPHIN NORTH AMERICA 100 FULTON ST BOONTON NJ 07005		10/31/2021	APPROVED	9/10/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17007	AMENDMENT	ONE YEAR RENEWAL FOR HPL LAMINATE SHEETS AT AUBURN CF	HAUSMANN ENTERPRISES LLC	HAUSMANN INDUSTRIES 130 UNION STREET NORTHVALE NJ 07647		9/30/2021	APPROVED	8/28/2020		OSC	\$34,300.00	\$34,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17007	AMENDMENT	BUDGET MODIFICATION	HAUSMANN ENTERPRISES LLC	HAUSMANN INDUSTRIES 130 UNION STREET NORTHVALE NJ 07647			APPROVED	2/22/2021		OSC	\$56,700.00	\$56,700.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17010	AMENDMENT	ONE YEAR RENEWAL	RONALD J RIZIO	DBA SERVICE TECH 104 4TH ST ROME NY 13440		9/14/2021	APPROVED	8/17/2020		OSC	\$36,615.00	\$36,615.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17018	AMENDMENT	ONE YEAR RENEWAL	ALBANY FOAM & SUPPLY INC	1355 BROADWAY ALBANY NY 12204		12/31/2021	APPROVED	11/18/2020		OSC	\$77,392.52	\$77,392.52
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17019	AMENDMENT	ONE YEAR RENEWAL FOR OPTHALMIC LENSES AT FISHKILL CF	SHORE LENS COMPANY	PO BOX 814109 DALLAS TX 75381		3/31/2022	APPROVED	1/19/2021		OSC	\$6,927.52	\$6,927.52
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17020	AMENDMENT	ONE YEAR RENEWAL	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048		4/14/2022	APPROVED	12/24/2020		OSC	\$31,508.85	\$31,508.85
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17023	AMENDMENT	CONTRACT RENEWAL	3M COMPANY	PO BOX 371227 PITTSBURGH PA 15250		4/14/2022	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17024	AMENDMENT	ONE YEAR RENEWAL FOR PURCHASE OF REFLECTIVE SHEETING FOR TRAFFIC AND HIGHWAY SIGNS	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO IL 60693		4/14/2022	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17025	AMENDMENT	ONE YEAR EXTENSION	OLYMPIC STEEL	5096 RICHMOND RD BEDFORD HEIGHTS OH 44146		7/14/2021	APPROVED	4/22/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17025	AMENDMENT	AMENDMENT TO THE PRICE ADJUSTMENT LANGUAGE	OLYMPIC STEEL	5096 RICHMOND RD BEDFORD HEIGHTS OH 44146			APPROVED	10/1/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18002	AMENDMENT	ONE YEAR EXTENSION	JUPITER ALUMINUM CORP	8172 SOLUTIONS CTR CHICAGO IL 60677-8001		6/30/2021	APPROVED	5/4/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18005	AMENDMENT	ONE YEAR CONTRACT RENEWAL	FIBRIX LLC	PO BOX 535222 ATLANTA GA 30353-5222		6/30/2021	APPROVED	6/22/2020		OSC	\$30,750.00	\$30,750.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18006	AMENDMENT	ONE YEAR RENEWAL FOR FOOD SERVICE CLEANING PRODUCTS AT NYC CORRECTION DEPARTMENT	ECOLAB INC	PO BOX 32027 NEW YORK NY 10087		9/30/2021	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18007	AMENDMENT	ONE YEAR RENEWAL	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048		10/31/2021	APPROVED	9/11/2020		OSC	\$79,773.15	\$79,773.15
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18008	AMENDMENT	ONE YEAR RENEWAL	NATIONAL CHEMICAL LABORATORIES OF PA INC	401 N 10TH STREET PHILADELPHIA PA 19123		1/31/2022	APPROVED	11/16/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18009	AMENDMENT	ONE YEAR RENEWAL	DENNISON LUBRICANTS INC	102 CHARLES A ELDRIDGE DR LAKEVILLE MA 02347		11/30/2021	APPROVED	10/21/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18011	AMENDMENT	ONE YEAR RENEWAL	VERITIV OPERATING COMPANY	XPEDX PO BOX 644520 PITTSBURGH PA 15264-4520		11/30/2021	APPROVED	12/11/2020		OSC	\$218,613.01	\$218,613.01
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18015	AMENDMENT	1 YR CONTRACT RENEWAL	MIAMI THREAD	PO BOX 3166 DREXEL NC 28619		11/30/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18016	AMENDMENT	ONE YEAR RENEWAL	DUNLAP INDUSTRIES	P O BOX 459 DUNLAP TN 37327		11/30/2021	APPROVED	10/21/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18017	AMENDMENT	ONE YEAR RENEWAL	ATLANTIC TEXTILES CO	PO BOX 64747 SOLDERTON PA 18964		11/30/2021	APPROVED	11/18/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19001	AMENDMENT	ONE YEAR RENEWAL	ROCHESTER ALUMINUM SMELTING CANADA LIMITED	31-35 FRESHWAY DR CONCORD CANADA L4K 1R9		1/31/2022	APPROVED	12/24/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19002	AMENDMENT	ONE YEAR RENEWAL	ZSCHIMMER & SCHWARZ INTERPOLYMER INC	PO BOX 3895 BOSTON MA 02241-3895		2/14/2022	APPROVED	11/30/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19003	AMENDMENT	BUDGET MODIFICATION	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038			APPROVED	8/24/2020		OSC	\$70,597.06	\$70,597.06
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19003	AMENDMENT	ONE YEAR RENEWAL	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038		2/14/2022	APPROVED	11/30/2020		OSC	\$89,686.15	\$89,686.15
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19004	AMENDMENT	ONE YEAR RENEWAL	NATIONAL CHEMICAL LABORATORIES OF PA INC	401 N 10TH STREET PHILADELPHIA PA 19123		2/14/2022	APPROVED	11/30/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19006	AMENDMENT	ONE YEAR RENEWAL	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038		2/28/2022	APPROVED	12/1/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19007	AMENDMENT	ONE YEAR RENEWAL	VITECH INTERNATIONAL INC	PO BOX 7 MILTON WI 53563		2/28/2022	APPROVED	11/13/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	15	PA19008	ORIGINAL	CONTRACT ASSIGNMENT AND 1 YEAR EXTENSION -MEN'S BOXER SHORTS	570 GLOBAL CORP	570 BROOK STREET GARDEN CITY NY 11530	9/18/2020	1/31/2022	NON-APPROVED	10/23/2020	DOCUMENTS REQUIRED BY OSC	OSC	\$68,712.50	\$68,712.50
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	15	PA19008	ORIGINAL	CONTRACT ASSIGNMENT AND 1 YEAR EXTENSION -MEN'S BOXER SHORTS	570 GLOBAL CORP	570 BROOK STREET GARDEN CITY NY 11530	9/18/2020	1/31/2022	APPROVED	11/9/2020		OSC	\$68,712.50	\$68,712.50
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19008	AMENDMENT	CLOSEOUT TRANSACTION -MEN'S BOXER SHORTS	INSTITUTIONAL SUPPLY SOLUTIONS INC	570 BROOK STREET GARDEN CITY NY 11530		9/17/2020	NON-APPROVED	10/23/2020	DOCUMENTS REQUIRED BY OSC	OSC	(\$50,977.15)	\$50,977.15
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19008	AMENDMENT	CLOSEOUT TRANSACTION -MEN'S BOXER SHORTS	INSTITUTIONAL SUPPLY SOLUTIONS INC	570 BROOK STREET GARDEN CITY NY 11530		9/17/2020	APPROVED	11/9/2020		OSC	(\$50,977.15)	\$50,977.15
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19009	AMENDMENT	ONE YEAR RENEWAL	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312		2/28/2022	APPROVED	11/18/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19012	AMENDMENT	AMENDMENT TO THE PRICE ADJUSTMENT LANGUAGE	KNAPÉ & VOGT MANUFACTURING CO	2700 OAK INDUSTRIAL DR NE GRAND RAPIDS MI 49505			APPROVED	10/20/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19013	AMENDMENT	ONE YEAR RENEWAL	RAGOLD CORPORATION	415 ALISO AVE NEWPORT BEACH CA 92669-5104		3/31/2022	APPROVED	12/4/2020		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19014	AMENDMENT	ONE YEAR RENEWAL FOR NYLON QUILTED LINING FOR MANUFACTURING COATS AT CLINTON CF	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312		4/30/2022	APPROVED	2/3/2021		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19016	AMENDMENT	CONTRACT RENEWAL	KAPLAN CONTAINER INC	15 JETVIEW DR ROCHESTER NY 14624		3/31/2022	APPROVED	3/4/2021		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19019	AMENDMENT	CONTRACT RENEWAL	ALBANY FOAM & SUPPLY INC	1355 BROADWAY ALBANY NY 12204		6/30/2022	APPROVED	2/25/2021		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19022	AMENDMENT	BUDGET MODIFICATION FOR DIGITAL LICENSE PLATE MATERIAL AT AUBURN CF	EVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO IL 60693			NON-APPROVED	1/12/2021	AGENCY REQUEST	OSC	\$1,562,800.00	\$1,562,800.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA19025	ORIGINAL	CONTRACT ASSIGNMENT FOR RAW CHEMICAL MATERIALS FOR CLEANING PRODUCTS	SANICO, INC	PO BOX 2037 BINGHAMTON NY 13902-2037	10/26/2020	8/14/2021	APPROVED	11/17/2020		OSC	\$23,553.25	\$23,553.25
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19025	AMENDMENT	CONTRACT CLOSEOUT FOR RAW CHEMICAL MATERIALS FOR CLEANING PRODUCTS	SANICO INC	PO BOX 2037 BINGHAMTON NY 13902		10/25/2020	APPROVED	11/17/2020		OSC	(\$23,552.25)	\$23,552.25
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19026	AMENDMENT	BUDGET MODIFICATION	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048			NON-APPROVED	8/28/2020	NON-APPROVED PER AGENCY REQUEST	OSC	\$75,538.00	\$75,538.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19026	AMENDMENT	BUDGET MODIFICATION FOR CHEMICAL MATERIALS FOR GREEN CLEANING PRODUCTS	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048			APPROVED	9/4/2020		OSC	\$79,481.40	\$79,481.40
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19033	ORIGINAL	OPHTHALMIC LENSES	SHORE LENS COMPANY	PO BOX 814109 DALLAS TX 75381	4/15/2020	4/14/2022	APPROVED	5/11/2020		OSC	\$68,584.00	\$68,584.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA19034	ORIGINAL	OPHTHALMIC FRAMES	CAPRI OPTICS INC	1459 - 38TH ST BROOKLYN NY 11218	4/15/2020	4/14/2022	APPROVED	5/11/2020		OSC	\$125,085.00	\$125,085.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA19036	ORIGINAL	WILSONART LAMINATE PANELING FOR FURNITURE MANUFACTURING AT AUBURN CF	RICHELIEU AMERICA LTD	7021 STERLING POND BLVD STERLING HEIGHTS MI 48312-5809	7/1/2020	6/30/2021	APPROVED	7/29/2020		OSC	\$25,800.00	\$25,800.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19036	AMENDMENT	ONE YEAR RENEWAL	RICHELIEU AMERICA LTD	7021 STERLING POND BLVD STERLING HEIGHTS MI 48312-5809		6/30/2022	APPROVED	1/29/2021		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA19036	ORIGINAL	WILSONART LAMINATE PANELING FOR FURNITURE MANUFACTURING AT AUBURN CF	RICHELIEU AMERICA LTD	7021 STERLING POND BLVD STERLING HEIGHTS MI 48312-5809	7/1/2020	6/30/2021	NON-APPROVED	7/16/2020	REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$25,800.00	\$25,800.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA19037	ORIGINAL	SOAP PELLETS AT GREAT MEADOWS CORRECTIONAL FACILITY	CLEAN PRODUCTS LLC	537 QUEQUECHAN ST FALL RIVER MA 02721	8/15/2020	8/14/2022	APPROVED	6/30/2020		OSC	\$812,246.40	\$812,246.40
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA20001	ORIGINAL	ZIPPERS FOR MANUFACTURING CLOTHING AT CLINTON CF	DUNLAP INDUSTRIES	P O BOX 459 DUNLAP TN 37327	10/1/2020	9/30/2022	APPROVED	7/23/2020		OSC	\$121,820.00	\$121,820.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA20002	ORIGINAL	GERMICIDAL DETERGENT FOR GREAT MEADOW CORRECTIONAL INDUSTRIES	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048	11/1/2020	10/31/2022	APPROVED	10/27/2020		OSC	\$712,800.00	\$712,800.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA20003	ORIGINAL	PURCHASE OF MATERIALS FOR MANUFACTURING MATTRESS PRODUCTS AT EASTERN CORRECTIONAL FACILITY	ALBANY FOAM & SUPPLY INC	1355 BROADWAY ALBANY NY 12204	8/15/2020	8/14/2022	APPROVED	7/31/2020		OSC	\$186,910.00	\$186,910.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA20004	ORIGINAL	ALUMINUM SHEETING FOR ROAD SIGNS AT EASTERN CF	VULCAN INC	PO BOX 1850 FOLEY AL 36536-1850	1/1/2021	12/31/2023	APPROVED	10/28/2020		OSC	\$3,211,512.00	\$3,211,512.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA20005	ORIGINAL	RAW CHEMICAL HYDROGEN PEROXIDE	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048	2/1/2021	1/31/2022	APPROVED	1/29/2021		OSC	\$684,530.00	\$684,530.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA20006	ORIGINAL	RAW CHEMICALS FOR MANUFACTURING LIQUID DETERGENT AT GREAT MEADOW CORRECTIONAL FACILITY	MAROON INTERMEDIATE HOLDINGS LLC	DBA I TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038	2/1/2021	1/31/2023	APPROVED	2/5/2021		OSC	\$260,500.00	\$260,500.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	X000031	AMENDMENT	CONTRACT RENEWAL	EDWARD ARNOLD SCRAP PROCESSORS	2216 ANGLING RD CORFU NY 14036	11/1/2017	10/31/2021	APPROVED	10/13/2020		OSC	\$30,000.00	\$30,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00008GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE NY 12601			APPROVED	10/21/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00009GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	SAVING GRACE MINISTRIES INC	PO BOX 1013 WILLIAMSVILLE NY 14231			APPROVED	10/21/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00010GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	BRIDGES OF GREATER NY INC	PO BOX 7717 SUITE 205 FREEPORT NY 11520-3757			APPROVED	10/2/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00011GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608			APPROVED	10/16/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00012GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	HOPE OF BUFFALO INC	660 SMITH ST BUFFALO NY 14210			APPROVED	10/19/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00013GG	AMENDMENT	ADDS MONEY	BRIDGES OF GREATER NY INC	PO BOX 7717 SUITE 205 FREEPORT NY 11520-3757			APPROVED	3/12/2021		OSC	\$2,049.00	\$2,049.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00013GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	BRIDGES OF GREATER NY INC	PO BOX 7717 SUITE 205 FREEPORT NY 11520-3757			APPROVED	10/6/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00014GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901			APPROVED	11/2/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00015GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	RESCUE MISSION OF UTICA	212 RUTGER ST UTICA NY 13501			APPROVED	10/6/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00016GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701			APPROVED	10/21/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00017GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	SAVING GRACE MINISTRIES OF ROCHESTER INC	1140 NORTON ST ROCHESTER NY 14621			APPROVED	10/6/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00018GG	AMENDMENT	ADDS MONEY	PATHWAYS RENEWED INC	PO BOX 949 KINGS PARK NY 11754			APPROVED	4/23/2020		OSC	\$1,765.00	\$1,765.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00018GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	PATHWAYS RENEWED INC	PO BOX 949 KINGS PARK NY 11754			APPROVED	10/21/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00019GG	AMENDMENT	ADDS MONEY	COMMUNITY MISSIONS OF NIAGARA FRONTIER INC	1570 BUFFALO AVE NIAGARA FALLS NY 14303			APPROVED	2/24/2021		OSC	\$182.00	\$182.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00019GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	COMMUNITY MISSIONS OF NIAGARA FRONTIER INC	1570 BUFFALO AVE NIAGARA FALLS NY 14303			APPROVED	10/5/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00052GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604			APPROVED	10/21/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00053GG	AMENDMENT	ADDS MONEY	COMMUNITY MISSIONS OF NIAGARA FRONTIER INC	1570 BUFFALO AVE NIAGARA FALLS NY 14303			APPROVED	2/16/2021		OSC	\$182.00	\$182.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00053GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	COMMUNITY MISSIONS OF NIAGARA FRONTIER INC	1570 BUFFALO AVE NIAGARA FALLS NY 14303			APPROVED	10/6/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00054GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	BRIDGES OF GREATER NY INC	PO BOX 7717 SUITE 205 FREEPORT NY 11520-3757			APPROVED	10/6/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00055GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604			APPROVED	10/21/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00056GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	MADE TRANSITIONAL SERVICES INC	37 WILLIAMS AVENUE SPRING VALLEY NY 10977			APPROVED	10/21/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00057GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455	7/1/2018	6/30/2023	APPROVED	5/15/2020		OSC	\$2,224,460.00	\$2,224,460.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00060GG	ORIGINAL	QUEENSBORO RE ENTRY PROGRAM	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455	5/1/2019	4/30/2020	APPROVED	5/11/2020		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00061GG	ORIGINAL	FAMILY TELEVISITING PROGRAM	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455	5/1/2019	4/30/2020	APPROVED	7/20/2020		OSC	\$430,000.00	\$430,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00062GG	ORIGINAL	ENHANCE PUBLIC SAFETY	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455	5/1/2020	4/30/2021	APPROVED	12/16/2020		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00063GG	ORIGINAL	FAMILY TIES PROGRAM	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455	5/1/2020	4/30/2021	APPROVED	1/19/2021		OSC	\$430,000.00	\$430,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000834	ORIGINAL	VOCATIONAL TRAINING PROGRAM FOR PAROLEES	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004	4/1/2020	3/31/2023	APPROVED	12/8/2020		OSC	\$4,287,000.00	\$4,287,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000835	ORIGINAL	CEO NEIGHBORHOOD WORK PROJECTS	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004	4/1/2020	3/31/2023	NON-APPROVED	12/22/2020	SUPPLEMENTAL DOCUMENTATION CONTRACT REQUIRES THAT MIOUS BETWEEN DOCCS & USERS BE IN PLACE PRIOR TO COMMENCEMENT OF WORK CREW SERVICES. ADEQUATE EVIDENCE OF EFFECTIVE MIOUS W/ALL USERS MUST BE PROVIDED.	OSC	\$26,560,080.00	\$26,560,080.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000835	ORIGINAL	CEO NEIGHBORHOOD WORK PROJECTS	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004	4/1/2020	3/31/2023	APPROVED	1/12/2021		OSC	\$26,560,080.00	\$26,560,080.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000836	ORIGINAL	SEX OFFENDER TREATMENT PROGRAM FOR CENTRAL NEW YORK AND MID-HUDSON VALLEY REGIONS	NEW PARADIGM PSYCHOLOGICAL SERVICES PLLC	845 CENTRAL AVE STE 1 SOUTH ALBANY NY 12206	4/1/2020	3/31/2021	APPROVED	10/1/2020		OSC	\$80,000.00	\$80,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WALKKILL CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	5	C060002	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT WALKKILL CORRECTIONAL FACILITY	HMT INC	PO BOX 206659 DALLAS TX 75320-6659	9/15/2020	9/14/2021	APPROVED	1/7/2021		OSC	\$55,232.00	\$55,232.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100201AUB	AMENDMENT	NO COST TIME EXTENSION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		12/25/2020	APPROVED	7/13/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C102701HUD	AMENDMENT	NO COST TIME EXTENSION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		4/30/2021	APPROVED	2/22/2021		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C103500001	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT OGDENSBURG CF	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	7/27/2020	7/26/2021	APPROVED	10/8/2020		OSC	\$55,580.00	\$55,580.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	6	C103500002	ORIGINAL	ARC FLASH COORDINATION STUDY OGDENSBURG CORRECTIONAL FACILITY	ELECTRICAL SAFETY SPECIALISTS LLC	16 SOUTH BROADWAY STREET SUITE 16A LOUISBURG KS 66053	7/27/2020	7/26/2021	APPROVED	10/19/2020		OSC	\$53,900.00	\$53,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	1	C110002	ORIGINAL	DENTAL SERVICES AT ELMIRA CF	DENTSERV DENTAL SERVICES PC	15 CANAL RD PELHAM MANOR NY 10803-2706	3/15/2021	3/14/2023	APPROVED	3/12/2021		OSC	\$1,710,000.00	\$1,710,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161189	AMENDMENT	INCREASE IN FUNDS TO PAY INVOICE DUE FOR INMATE TRANSPORTATION SERVICES	FIRST TRANSIT	22192 NETWORK PL CHICAGO IL 60673			APPROVED	6/26/2020		OSC	\$80,010.44	\$80,010.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161298	AMENDMENT	CONTRACT AMENDMENT FOR ADDITIONAL FUNDING FOR INMATE HEALTH CARE	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215			APPROVED	6/26/2020		OSC	\$5,992,316.00	\$5,992,316.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161342	AMENDMENT	SIX MONTH EXTENSION FOR INMATE HEALTH CARE	MONTEFIORE MOUNT VERNON HOSPITAL	PO BOX 28605 NEW YORK NY 10087			APPROVED	7/21/2020		OSC	\$1,568,100.00	\$1,568,100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161342	AMENDMENT	ONE YEAR CONTRACT EXTENSION FOR MEDICAL SERVICES AT MONTEFIORE HOSPITAL	MONTEFIORE MOUNT VERNON HOSPITAL	PO BOX 28605 NEW YORK NY 10087			APPROVED	2/11/2021		OSC	\$4,137,410.00	\$4,137,410.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161348	AMENDMENT	CONTRACT EXTENSION FOR HEALTHCARE UTILIZATION SERVICES	KEPRO ACQUISITIONS INC	777 E PARK DR HARRISBURG PA 17111			APPROVED	3/29/2021		OSC	\$1,480,000.00	\$1,480,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161411	AMENDMENT	ONE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	3/19/2021		OSC	\$41,132.50	\$41,132.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161425	AMENDMENT	ONE YEAR RENEWAL	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA NY 10595-1530			APPROVED	6/3/2020		OSC	\$4,109,670.00	\$4,109,670.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ADIRONDACK CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161507ADK	AMENDMENT	FIVE MONTH EXTENSION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	10/16/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161528	ORIGINAL	OUTSIDE LEGAL SERVICES	GLEASON DUNN WALSH & OSHEA	40 BEAVER ST ALBANY NY 12207	7/1/2019	12/31/2022	APPROVED	9/29/2020		OSC	\$150,000.00	\$150,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161537	AMENDMENT	ONE YEAR RENEWAL FOR DEVELOPMENT OF INMATE SAFETY TRAINING COURSE AND MATERIALS	THE MOSS GROUP INC	1312 PENNSYLVANIA AVE SE WASHINGTON DC 20003			APPROVED	3/17/2021		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	2	C161537	ORIGINAL	PRISON RAPE ELIMINATION ACT REFRESHER TRAINING	THE MOSS GROUP INC	1312 PENNSYLVANIA AVE SE WASHINGTON DC 20003	4/1/2020	9/30/2020	NON-APPROVED	4/20/2020	-NON-APPROVED PER AGENCY REQUEST -INCORRECT ENCUMBRANCE USED	OSC	\$159,627.00	\$159,627.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	C161537	ORIGINAL	DEVELOPMENT OF INMATE SAFETY TRAINING COURSE AND MATERIALS	THE MOSS GROUP INC	1312 PENNSYLVANIA AVE SE WASHINGTON DC 20003	4/1/2020	9/30/2020	APPROVED	5/13/2020		OSC	\$159,627.00	\$159,627.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	2	C161538	ORIGINAL	ELECTRONIC PRESCRIBING SERVICES	NEXTGEN MANAGEMENT LLC	5355 TOWN CENTER ROAD SUITE 203 BOCA RATON FL 33486	4/1/2020	3/31/2023	APPROVED	4/17/2020		OSC	\$194,727.00	\$194,727.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C161547	ORIGINAL	MEDICAID BILL PAYMENT SOFTWARE	3M HEALTH INFORMATION SYSTEMS	DEPT 0881 PO BOX 120881 DALLS TX 75312	7/18/2019	7/17/2022	APPROVED	12/8/2020		OSC	\$83,305.00	\$83,305.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	C161548	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT MOHAWK CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	4/20/2020	4/19/2021	APPROVED	4/17/2020		OSC	\$123,600.00	\$123,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161550GRH	ORIGINAL	WATER TREATMENT PLANT OPERATOR SERVICES AT GREEN HAVEN CORRECTIONAL FACILITY	VRI ENVIRONMENTAL SERVICES INC	1847 ROUTE 55 LAGRANGEVILLE NY 12540	1/2/2020	5/1/2020	APPROVED	6/12/2020		OSC	\$120,000.00	\$120,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C161553	ORIGINAL	ELECTRONIC CASE MANAGEMENT SYSTEM	ACISS SYSTEMS INC	640 BROOKER CREEK BLVD ST 400 OLDSMAR FL 34677	3/1/2021	2/28/2026	APPROVED	3/30/2021		OSC	\$1,153,385.00	\$1,153,385.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161555GRH	ORIGINAL	WASTEWATER TREATMENT PLANT OPERATOR AT GREEN HAVEN CF	VRI ENVIRONMENTAL SERVICES INC	1847 ROUTE 55 LAGRANGEVILLE NY 12540	5/2/2020	8/1/2020	APPROVED	6/30/2020		OSC	\$90,000.00	\$90,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	1	C161556GRH	ORIGINAL	WATER TREATMENT PLANT OPERATOR FOR GREEN HAVEN CORRECTIONAL FACILITY	VRI ENVIRONMENTAL SERVICES INC	1847 ROUTE 55 LAGRANGEVILLE NY 12540	8/2/2020	8/1/2022	APPROVED	8/13/2020		OSC	\$1,135,680.00	\$1,135,680.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C161558	ORIGINAL	HOSPITAL CARE FOR INMATES AT WENDE CORRECTIONAL FACILITY	WYOMING COUNTY COMMUNITY HOSPITAL	400 NORTH MAIN ST WARSAW NY 14569	9/1/2020	8/31/2023	APPROVED	9/9/2020		OSC	\$4,381,060.00	\$4,381,060.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C161559	ORIGINAL	HOSPITAL CARE FOR INMATES FOR INMATES AT FISHKILL CORRECTIONAL FACILITY	PUTNAM HOSPITAL CENTER	1351 ROUTE 55 LA GRANGEVILLE NY 12540	10/1/2020	9/30/2023	APPROVED	10/19/2020		OSC	\$2,999,700.00	\$2,999,700.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C161562	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	8/1/2020	7/31/2021	APPROVED	8/10/2020		OSC	\$88,207.00	\$88,207.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161563	ORIGINAL	OUTSIDE LEGAL COUNSEL FOR RELIGIOUS DISCRIMINATION LAWSUIT	MAYNARD COOPER & GALE PC	1901 6TH AVE N STE 1700 BIRMINGHAM AL 35203	10/1/2019	12/31/2022	APPROVED	12/17/2020		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C161565	ORIGINAL	BODY WORN CAMERAS FOR DOCCS	AXON ENTERPRISE INC	PO BOX 29661-2018 PHOENIX AZ 85038	2/10/2021	2/9/2026	APPROVED	2/10/2021		OSC	\$5,087,530.00	\$5,087,530.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	C161566	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING WYOMING CORRECTIONAL FACILITY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	10/1/2020	9/30/2021	APPROVED	3/22/2021		OSC	\$94,212.00	\$94,212.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ULSTER CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C161567	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT ULSTER CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	10/1/2020	9/30/2021	APPROVED	12/9/2020		OSC	\$106,300.00	\$106,300.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161575	ORIGINAL	COMPUTER SOFTWARE AND SUPPORT FOR CENTRAL PHARMACY AUTOMATION	KALOS INC	3518 SE 21ST ST STE B TOPEKA KS 66607	3/1/2021	2/28/2026	APPROVED	3/26/2021		OSC	\$2,986,700.00	\$2,986,700.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C176462	AMENDMENT	AMENDMENT	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE NY 12428		12/31/2021	APPROVED	3/11/2021		OSC	\$450,000.00	\$450,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C176462	AMENDMENT	AMENDMENT	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE NY 12428			APPROVED	3/11/2021		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C370002FPT	AMENDMENT	NO COST TIME EXTENSION FOR ELECTRICAL SWITCHGEAR MAINTENANCE AT FIVE POINTS CORRECTIONAL FACILITY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		12/31/2020	APPROVED	7/2/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALTONA CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C540202101	ORIGINAL	REFUSE REMOVAL SERVICES AT ALTONA CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	3/1/2021	2/28/2026	APPROVED	2/1/2021		OSC	\$75,392.25	\$75,392.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C550201	ORIGINAL	REFUSE REMOVAL SERVICES AT CAYUGA CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	12/1/2020	11/30/2023	APPROVED	11/17/2020		OSC	\$100,896.00	\$100,896.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BARE HILL CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C5600026	ORIGINAL	SWITCHGEAR TESTING AT BARE HILL CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	7/20/2020	7/19/2021	APPROVED	10/16/2020		OSC	\$117,550.00	\$117,550.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	UPSTATE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C840010	ORIGINAL	SWITCH GEAR TESTING UPSTATE CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	6/1/2020	5/31/2021	APPROVED	6/3/2020		OSC	\$82,600.00	\$82,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC161311	AMENDMENT	ONE YEAR EXTENSION FOR LABORATORY SERVICES FOR CORRECTIONAL FACILITIES STATEWIDE	BIO-REFERENCE LABORATORIES INC	481 EDWARD H ROSS DR ELMWOOD PARK NJ 07407		6/30/2021	APPROVED	7/22/2020		OSC	\$6,355,095.00	\$6,355,095.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	3	CC161359	ORIGINAL	LAB TESTING SERVICES FOR CORRECTIONAL FACILITIES STATEWIDE	QUEST DIAGNOSTICS INC	2178 COLLECTION CENTER DR CHICAGO IL 60693	7/1/2020	6/30/2025	NON-APPROVED	6/16/2020	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$26,547,000.00	\$26,547,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC161418	AMENDMENT	CONTRACT CLOSE OUT FOR ELECTROCARDIOGRAM SERVICES	BIOMEDICAL SYSTEMS CORPORATION	77 PROGRESS PARKWAY MARYLAND HEIGHTS MO 63043-3701		2/25/2020	APPROVED	6/26/2020		OSC	(\$583,322.00)	\$583,322.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC161458	AMENDMENT	CONTRACT TERMINATION	MICROGENICS CORPORATION	7055 COLLECTION CENTER DR CHICAGO IL 60693		1/15/2020	APPROVED	9/11/2020		OSC	(\$1,088,772.07)	\$1,088,772.07
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC161458	AMENDMENT	BUDGET MODIFICATION	MICROGENICS CORPORATION	7055 COLLECTION CENTER DR CHICAGO IL 60693			APPROVED	10/22/2020		OSC	\$2,508.84	\$2,508.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	3	CC161539	ORIGINAL	STATEWIDE LABORATORY SERVICES	QUEST DIAGNOSTICS INC	2178 COLLECTION CENTER DR CHICAGO IL 60693	7/1/2020	6/30/2025	NON-APPROVED	5/18/2020	-DELAYED AGENCY RESPONSE	OSC	\$26,547,000.00	\$26,547,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	2	CC161557	ORIGINAL	DRUG TESTING SERVICES AT CORRECTIONAL FACILITIES	TECHNICAL RESOURCE MANAGEMENT LLC	12015 E 46TH AVE STE 650 DENVER CO 80239	7/2/2020	7/1/2025	APPROVED	9/11/2020		OSC	\$771,943.00	\$771,943.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001056	AMENDMENT	HOLDOVER	3 COTTAGE PLACE LLC	9 E 40TH ST 8TH FL NEW YORK NY 10016-0402		5/31/2021	APPROVED	6/23/2020		OSC	\$503,511.58	\$503,511.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001056	AMENDMENT	HOLDOVER	3 COTTAGE PLACE LLC	9 E 40TH ST 8TH FL NEW YORK NY 10016-0402		5/31/2022	APPROVED	3/18/2021		OSC	\$839,368.20	\$839,368.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001220	AMENDMENT	CLOSE OUT	ARTHUR L FRIED CREDIT SHELTER TRUST	PO BOX 307 STAATSBURG NY 12580		11/25/2019	APPROVED	7/7/2020		OSC	(\$148,805.98)	\$148,805.98
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001220	AMENDMENT	CLOSEOUT CORRECTION	ARTHUR L FRIED CREDIT SHELTER TRUST	PO BOX 307 STAATSBURG NY 12580			APPROVED	8/11/2020		OSC	(\$106,596.00)	\$106,596.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001337	AMENDMENT	HOLDOVER	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY NY 11101		10/31/2021	APPROVED	9/15/2020		OSC	\$202,300.81	\$202,300.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001348	AMENDMENT	HOLDOVER	250 FULTON AVENUE REALTY LLC	250 FULTON AVENUE SUITE 100 HEMPSTEAD NY 11550		4/30/2022	APPROVED	2/26/2021		OSC	\$423,810.20	\$423,810.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001429	AMENDMENT	HOLDOVER	ELMWOOD AVENUE TERRANCE PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER NY 14604		8/31/2021	APPROVED	9/10/2020		OSC	\$316,062.78	\$316,062.78
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001429	AMENDMENT	CLOSEOUT	ELMWOOD AVENUE TERRANCE PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER NY 14604		1/31/2021	APPROVED	2/1/2021		OSC	(\$179,800.98)	\$179,800.98
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001494	AMENDMENT	CLOSEOUT	14 BRUCKNER LLC	1536 3RD AVE 3RD FL NEW YORK NY 10028			APPROVED	3/12/2021		OSC	(\$7,058.30)	\$7,058.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001516	AMENDMENT	HOLDOVER	3107 GROUP LLC	295 MAIN ST BUFFALO NY 14203		9/30/2021	APPROVED	9/15/2020		OSC	\$110,716.34	\$110,716.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001643	AMENDMENT	HOLDOVER	FIRST COLUMBIA 563 REED STREET	22 CENTURY HILL DR STE 301 LATHAM NY 12110		8/31/2021	APPROVED	9/21/2020		OSC	\$714,700.02	\$714,700.02
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001643	AMENDMENT	CLOSEOUT AND DRAWDOWN	FIRST COLUMBIA 563 REED STREET	22 CENTURY HILL DR STE 301 LATHAM NY 12110		11/30/2020	APPROVED	11/23/2020		OSC	(\$642,468.42)	\$642,468.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001645A	AMENDMENT	HOLDOVER	WEST MALL OFFICE PARK LLC	LOCKBOX #3682 PO BOX 8500 PHILADELPHIA PA 19178-3682		11/30/2021	APPROVED	12/11/2020		OSC	\$176,573.85	\$176,573.85
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001807	AMENDMENT	HOLDOVER	A&B ASSOCIATES	285 ST MARKS PL STATEN ISLAND NY 10301		3/31/2022	APPROVED	2/26/2021		OSC	\$25,902.89	\$25,902.89
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001911	AMENDMENT	CLOSEOUT ASSIGNMENT	THE ORIEL GROUP LLC	PO BOX 370 RENSELAER NY 12144		1/9/2020	NON-APPROVED	6/2/2020	-STS/AC340-S CONTENT	OSC	(\$42,584.18)	\$42,584.18
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001911	AMENDMENT	CLOSEOUT ASSIGNMENT	THE ORIEL GROUP LLC	PO BOX 370 RENSELAER NY 12144		1/8/2020	APPROVED	6/10/2020	-INCORRECT END DATE ENTERED	OSC	(\$42,584.18)	\$42,584.18
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001914	AMENDMENT	CLOSEOUT	LESCO REALTY LLC	3839 FLATLANDS AVENUE STE 200 BROOKLYN NY 11234		3/31/2020	APPROVED	7/30/2020		OSC	(\$4,530.64)	\$4,530.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002206	AMENDMENT	UPDATE LEASE COMMENCEMENT DATE	ELMWOOD AVENUE TERRANCE PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER NY 14604	2/1/2021	1/31/2031	APPROVED	2/2/2021		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002291	AMENDMENT	COMMENCEMENT DATE CHANGE	COHOES PROFESSIONAL CENTER LLC	5440 MOREHOUSE DRIVE STE 4000 SAN DIEGO CA 92121	12/1/2020	11/30/2030	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002365	ORIGINAL	563 REED STREET NEW WINDSOR ORANGE COUNTY	FIRST COLUMBIA 563 REED STREET	22 CENTURY HILL DR STE 301 LATHAM NY 12110	11/1/2020	10/31/2030	APPROVED	10/13/2020		OSC	\$7,660,458.00	\$7,660,458.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002365	AMENDMENT	COMMENCEMENT DATE CHANGE	FIRST COLUMBIA 563 REED STREET	22 CENTURY HILL DR STE 301 LATHAM NY 12110	12/1/2020	11/30/2030	APPROVED	11/25/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002389	ORIGINAL	20 MANCHESTER ROAD POUGHKEEPSIE DUTCHESS COUNTY	20 MANCHESTER LLC	1456 ROUTE 55 LAGRANGEVILLE NY 12540	9/1/2021	8/31/2036	APPROVED	3/29/2021		OSC	\$6,048,726.20	\$6,048,726.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00376T	AMENDMENT	HOLDOVER	HVAC ASSOCIATES LLC	PO BOX 712 LATHAM NY 12110-0712		3/31/2022	APPROVED	3/4/2021		OSC	\$414,583.34	\$414,583.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009953	AMENDMENT	HOLDOVER	550 JOHNSON AVENUE LLC	90 E JEFFRYN BLVD DEAR PARK NY 11729		1/31/2022	APPROVED	11/25/2020		OSC	(\$1,485.53)	\$1,485.53
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01220A	AMENDMENT	CORRECTION TO CONTRACT VALUE	20 MANCHESTER LLC	1456 ROUTE 55 LAGRANGEVILLE NY 12540			APPROVED	8/11/2020		OSC	\$106,596.00	\$106,596.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01220A	AMENDMENT	HOLDOVER	20 MANCHESTER LLC	1456 ROUTE 55 LAGRANGEVILLE NY 12540		4/30/2022	APPROVED	3/19/2021		OSC	\$146,008.52	\$146,008.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01220A	ORIGINAL	ASSIGNMENT 20 MANCHESTER ROAD POUGHKEEPSIE DUTCHESS COUNTY	20 MANCHESTER LLC	1456 ROUTE 55 LAGRANGEVILLE NY 12540	11/26/2019	4/30/2021	APPROVED	7/7/2020		OSC	\$148,805.98	\$148,805.98
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L013478	AMENDMENT	HOLDOVER	3100 47TH AVENUE PROPERTY INVESTORS III LLC	430 PARK AVENUE 12TH FLOOR NEW YORK NY 10022		6/30/2021	APPROVED	5/27/2020		OSC	(\$66,722.40)	\$66,722.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01541A	AMENDMENT	HOLDOVER	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN NY 11214		1/31/2022	APPROVED	1/22/2021		OSC	\$462,465.62	\$462,465.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01911A	AMENDMENT	HOLDOVER	VICTORY CHRISTIAN CHURCH	PO BOX 6818 ALBANY NY 12206		7/31/2021	APPROVED	6/23/2020		OSC	\$198,542.52	\$198,542.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01911A	ORIGINAL	ASSIGNMENT FULL SIZE HEATED CABINETS FOR NYS CORRECTIONAL FACILITIES STATEWIDE	VICTORY CHRISTIAN CHURCH	PO BOX 6818 ALBANY NY 12206	1/9/2020	7/31/2020	APPROVED	6/10/2020		OSC	\$42,584.18	\$42,584.18
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	6	OP1382	ORIGINAL		CULINARY DEPOT	2 MELNICK DR MONSEY NY 10952	9/15/2020	3/31/2021	APPROVED	11/12/2020		OSC	\$53,263.36	\$53,263.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP161568	ORIGINAL	SAFETY VISION CAMERAS	LINSTAR INC	430 LAWRENCE BELL DR SUITE 16 BUFFALO NY 14221	10/1/2020	3/31/2021	APPROVED	12/29/2020		OSC	\$178,080.00	\$178,080.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	2	OP161570	ORIGINAL	SECURITY SCREENS WINDOW GUARDS AND AIR BAG SWITCHES FOR PASSENGER TRANSPORT VANS	ISLAND TECH SERVICES LLC	PO BOX 88 BROOKHAVEN NY 11719	2/3/2021	3/31/2021	APPROVED	2/19/2021		OSC	\$89,629.30	\$89,629.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00001	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT GREAT MEADOW CF	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801			NON-APPROVED	3/10/2021	-STS/AC340-S CONTENT SUFFICIENT FUNDS REMAINING ON CONTRACT	OSC	\$245,680.00	\$245,680.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00002	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT GREAT MEADOW CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	3/10/2021		OSC	\$106,024.00	\$106,024.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00004	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT GREAT MEADOW CF	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	3/8/2021		OSC	\$84,630.00	\$84,630.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00005	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT GREAT MEADOW CF	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320			APPROVED	3/8/2021		OSC	\$78,747.00	\$78,747.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00010	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT GREAT MEADOW CF	FITZGERALD BROTHERS BEVERAGES INC	152 DIX AVE GLENS FALLS NY 12801			APPROVED	3/8/2021		OSC	\$9,892.00	\$9,892.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00707	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT CLINTON CF	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		5/31/2021	APPROVED	1/12/2021		OSC	\$640,000.00	\$640,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00714	AMENDMENT	BUDGET MODIFICATION	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	2/19/2021		OSC	\$653,000.00	\$653,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01601	AMENDMENT	ONE YEAR CONTRACT RENEWAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		7/31/2021	APPROVED	6/16/2020		OSC	\$125,000.00	\$125,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa01602	AMENDMENT	ONE YEAR CONTRACT RENEWAL	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110			APPROVED	7/31/2021		OSC	\$30,000.00	\$30,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01604	AMENDMENT	ONE YEAR CONTRACT RENEWAL	PHYLIOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525			APPROVED	7/31/2021		OSC	\$21,600.00	\$21,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa01605	AMENDMENT	BUDGET MODIFICATION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	4/23/2020		OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa01605	AMENDMENT	ONE YEAR CONTRACT RENEWAL	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	7/31/2021		OSC	\$400,000.00	\$400,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa01606	AMENDMENT	ONE YEAR EXTENSION FOR COMMISSARY CONTRACT AT EASTERN CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021			APPROVED	7/31/2021		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa01608	AMENDMENT	COMMISSARY CONTRACT RENEWAL EASTERN CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779		7/31/2021	APPROVED	6/18/2020		OSC	\$240,000.00	\$240,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01609	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	4/23/2020		OSC	\$50,000.00	\$50,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01609	AMENDMENT	FINAL RENEWAL OF COMMISSARY AGREEMENT AT EASTERN NY CF	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	7/31/2021		OSC	\$300,000.00	\$300,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01610	AMENDMENT	BUDGET MODIFICATION	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188			APPROVED	4/23/2020		OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01610	AMENDMENT	ONE YEAR CONTRACT RENEWAL	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188			APPROVED	7/31/2021		OSC	\$30,000.00	\$30,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01611	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT EASTERN NY CORRECTIONAL FACILITY	KUI KEI AND SD INC DBA REGAL GREETINGS AND GIFTS CO	PO BOX 4311 RANCHO CUCAMONGA CA 91729			APPROVED	7/31/2021		OSC	\$600.00	\$600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01612	AMENDMENT	COMMISSARY CONTRACT RENEWAL FOR EASTERN CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320			APPROVED	7/31/2021		OSC	\$140,000.00	\$140,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01613	AMENDMENT	ONE YEAR RENEWAL	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901			APPROVED	7/31/2021		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01617	AMENDMENT	ONE YEAR CONTRACT RENEWAL	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	7/31/2021		OSC	\$26,000.00	\$26,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	COMMODITY	BEST PRICE	9	PA02001	ORIGINAL	COMMISSARY ITEMS AT WILLARD DRUG TREATMENT CAMPUS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	10/1/2020	9/30/2025	APPROVED	9/3/2020		OSC	\$177,197.95	\$177,197.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	COMMODITY	BEST PRICE	9	PA02002	ORIGINAL	COMMISSARY ITEMS AT WILLARD DRUG TESTING CENTER	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110	10/1/2020	9/30/2025	APPROVED	9/3/2020		OSC	\$167,627.00	\$167,627.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	COMMODITY	BEST PRICE	9	PA02003	ORIGINAL	COMMISSARY ITEMS AT WILLARD DRUG TESTING CENTER	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	10/1/2020	9/30/2025	APPROVED	9/3/2020		OSC	\$2,358,395.00	\$2,358,395.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA020200	ORIGINAL	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	7/28/2020	7/27/2025	APPROVED	8/3/2020		OSC	\$256,498.00	\$256,498.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA03013	AMENDMENT	BUDGET MODIFICATION	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238			APPROVED	5/4/2020		OSC	\$5,994.44	\$5,994.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA03013	AMENDMENT	BUDGET MODIFICATION	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238			APPROVED	5/4/2020		OSC	\$25,001.00	\$25,001.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa03015	AMENDMENT	BUDGET MODIFICATION	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	4/30/2020		OSC	\$135,000.00	\$135,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05010	AMENDMENT	COMMISSARY CONTRACT RENEWAL FOR FISHKILL CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	8/1/2016	7/31/2021	APPROVED	8/10/2020		OSC	\$400,000.00	\$400,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05020	AMENDMENT	FINAL ONE YEAR RENEWAL	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525	8/1/2016	7/31/2021	APPROVED	8/20/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05025	AMENDMENT	ONE YEAR EXTENSION FOR COMMISSARY ITEMS AT FISHKILL CF	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	8/1/2016	7/31/2020	APPROVED	7/28/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05030	AMENDMENT	FINAL ONE YEAR RENEWAL	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE NY 11714-0017	8/1/2016	7/31/2021	NON-APPROVED	9/14/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$4,000.00	\$4,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05030	AMENDMENT	FINAL ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT FISHKILL CF	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE NY 11714-0017	8/1/2016	7/31/2021	APPROVED	10/29/2020		OSC	\$4,000.00	\$4,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05035	AMENDMENT	FINAL RENEWAL	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON MA 02241-2678	8/1/2016	7/31/2021	APPROVED	8/20/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05040	AMENDMENT	COMMISSARY CONTRACT RENEWAL AT FISHKILL CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	8/1/2016	7/31/2021	APPROVED	8/10/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05050	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT FISHKILL CF	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188	8/1/2016	7/31/2020	APPROVED	7/14/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05050	AMENDMENT	FINAL ONE YEAR RENEWAL COMMISSARY CONTRACT RENEWAL AT FISHKILL CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188	8/1/2016	7/31/2021	APPROVED	8/20/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05055	AMENDMENT	COMMISSARY CONTRACT RENEWAL AT FISHKILL CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110	8/1/2016	7/31/2021	APPROVED	8/10/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05060	AMENDMENT	FINAL ONE YEAR RENEWAL	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO OH 43623	8/1/2016	7/31/2021	APPROVED	9/8/2020		OSC	\$15,000.00	\$15,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05065	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT FISHKILL CF	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021			NON-APPROVED	7/20/2020	-STS/AC340-5 CONTENT SUBMITTED IN ERROR	OSC	\$1,756.30	\$1,756.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05065	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT FISHKILL CF	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	8/1/2016	7/31/2020	APPROVED	7/22/2020		OSC	\$1,756.30	\$1,756.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05065	AMENDMENT	FINAL ONE YEAR RENEWAL COMMISSARY CONTRACT RENEWAL AT FISHKILL CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	8/1/2016	7/31/2021	APPROVED	8/20/2020		OSC	\$2,000.00	\$2,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05075	AMENDMENT	COMMISSARY CONTRACT RENEWAL FOR FISHKILL CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	8/1/2016	7/31/2021	APPROVED	8/10/2020		OSC	\$15,000.00	\$15,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05080	AMENDMENT	COMMISSARY CONTRACT RENEWAL FOR FISHKILL CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	8/1/2016	7/31/2021	APPROVED	8/10/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05085	AMENDMENT	ONE YEAR EXTENSION FOR COMMISSARY ITEMS AT FISHKILL CF	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	8/1/2016	7/31/2021	APPROVED	10/27/2020		OSC	\$135,000.00	\$135,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05950	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT TACONIC CF	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	2/10/2021		OSC	\$22,954.98	\$22,954.98
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05953	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT TACONIC CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	2/10/2021		OSC	\$46,291.46	\$46,291.46
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05954	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT TACONIC CF	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	2/10/2021		OSC	\$36,445.23	\$36,445.23
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05954	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT TACONIC CF	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	2/10/2021		OSC	\$5,754.49	\$5,754.49
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa05977	AMENDMENT	ONE YEAR EXTENSION FOR COMMISSARY TOBACCO PRODUCTS AT GREENE CF (1 OF 2)	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	6/25/2017	6/24/2021	APPROVED	6/18/2020		OSC	\$409,535.00	\$409,535.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa05977	AMENDMENT	BUDGET MODIFICATION FOR TOBACCO PRODUCTS AT GREENE CF	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801			APPROVED	5/11/2020		OSC	\$108,465.00	\$108,465.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06701	AMENDMENT	BUDGET MODIFICATION	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	6/2/2020		OSC	\$35,984.88	\$35,984.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06702	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	6/2/2020		OSC	\$79,644.37	\$79,644.37
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06703	AMENDMENT	BUDGET MODIFICATION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	6/2/2020		OSC	\$83,957.88	\$83,957.88

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06704	AMENDMENT	BUDGET MODIFICATION	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320			APPROVED	6/2/2020		OSC	\$47,533.20	\$47,533.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06705	AMENDMENT	BUDGET MODIFICATION	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON MA 02241-2678			APPROVED	6/2/2020		OSC	\$6,782.88	\$6,782.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06708	AMENDMENT	BUDGET MODIFICATION	BYRNE DAIRY INC	PO BOX 1762394 US RT 11 LAFAYETTE NY 13084			APPROVED	6/2/2020		OSC	\$6,216.00	\$6,216.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06709	AMENDMENT	BUDGET MODIFICATION	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	6/2/2020		OSC	\$67,681.78	\$67,681.78
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06710	AMENDMENT	BUDGET MODIFICATION	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110			APPROVED	6/2/2020		OSC	\$5,952.60	\$5,952.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06713	AMENDMENT	BUDGET MODIFICATION	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	6/2/2020		OSC	\$3,294.72	\$3,294.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA070005	AMENDMENT	BUDGET MODIFICATION	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE NY 11714-0017			NON-APPROVED	6/1/2020	-NON-APPROVED PER AGENCY REQUEST -INCORRECT AMOUNT	OSC	\$50,000.00	\$50,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA070005	AMENDMENT	BUDGET MODIFICATION	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE NY 11714-0017			APPROVED	6/3/2020		OSC	\$137,896.00	\$137,896.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA070005	AMENDMENT	BUDGET MODIFICATION	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE NY 11714-0017			APPROVED	3/22/2021		OSC	\$214,909.22	\$214,909.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA070009	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	3/22/2021		OSC	\$587,981.00	\$587,981.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA070010	AMENDMENT	BUDGET MODIFICATION	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238			APPROVED	3/22/2021		OSC	\$281,211.11	\$281,211.11
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA080006	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT GREEN HAVEN CF	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE NY 11714-0017			APPROVED	10/5/2020		OSC	\$94,826.62	\$94,826.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA080015	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	NEWARK NJ 07188			APPROVED	11/25/2020		OSC	\$164,200.00	\$164,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001001	ORIGINAL	CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	6/1/2020	5/31/2025	APPROVED	9/18/2020		OSC	\$148,813.00	\$148,813.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001004	ORIGINAL	CORRECTIONAL FACILITY	CALANDRO PRODUCE INC	147 NORTH ST AUBURN NY 13021	6/1/2020	5/31/2025	APPROVED	9/18/2020		OSC	\$102,164.00	\$102,164.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001005	ORIGINAL	COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110	6/1/2020	5/31/2025	APPROVED	9/18/2020		OSC	\$160,926.50	\$160,926.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001006	ORIGINAL	COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	6/1/2020	5/31/2025	APPROVED	9/18/2020		OSC	\$1,618,312.85	\$1,618,312.85
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001007	ORIGINAL	COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	6/1/2020	5/31/2025	APPROVED	9/18/2020		OSC	\$1,154,139.60	\$1,154,139.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001010	ORIGINAL	CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	6/1/2020	5/31/2025	APPROVED	9/18/2020		OSC	\$1,385,614.50	\$1,385,614.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001011	ORIGINAL	CORRECTIONAL FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2020	5/31/2025	APPROVED	9/18/2020		OSC	\$57,387.25	\$57,387.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001012	ORIGINAL	COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	6/1/2020	5/31/2025	APPROVED	9/18/2020		OSC	\$251,288.00	\$251,288.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1001013	ORIGINAL	COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320	6/1/2020	5/31/2025	APPROVED	9/18/2020		OSC	\$318,393.75	\$318,393.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011001	ORIGINAL	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	4/1/2021	3/31/2026	APPROVED	3/18/2021		OSC	\$586,169.90	\$586,169.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011003	ORIGINAL	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON MA 02241-2678	4/1/2021	3/31/2026	APPROVED	3/18/2021		OSC	\$186,285.00	\$186,285.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011004	ORIGINAL	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	BOTTLING GROUP LLC	P.O. BOX 75948 CHICAGO IL 60675-5948	4/1/2021	3/31/2026	APPROVED	3/18/2021		OSC	\$247,390.50	\$247,390.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011005	ORIGINAL	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110	4/1/2021	3/31/2026	APPROVED	3/18/2021		OSC	\$291,354.00	\$291,354.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011006	ORIGINAL	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN SC 29334	4/1/2021	3/31/2026	APPROVED	3/18/2021		OSC	\$335,155.00	\$335,155.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011007	ORIGINAL	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	ELEMENT 9 LLC	42 WEST STREET SUITE 401 BROOKLYN NY 11222	4/1/2021	3/31/2026	APPROVED	3/18/2021		OSC	\$377,823.95	\$377,823.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011008	ORIGINAL	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	4/1/2021	3/31/2026	APPROVED	3/18/2021		OSC	\$2,812,402.65	\$2,812,402.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011010	ORIGINAL	CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	4/1/2021	3/31/2026	APPROVED	3/18/2021		OSC	\$86,800.00	\$86,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011011	ORIGINAL	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	4/1/2021	3/31/2026	APPROVED	3/18/2021		OSC	\$2,534,102.50	\$2,534,102.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011013	ORIGINAL	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	4/1/2021	3/31/2026	APPROVED	3/18/2021		OSC	\$1,004,233.15	\$1,004,233.15	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011014	ORIGINAL	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	4/1/2021	3/31/2026	APPROVED	3/18/2021		OSC	\$4,166,346.90	\$4,166,346.90	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011015	ORIGINAL	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320	4/1/2021	3/31/2026	APPROVED	3/18/2021		OSC	\$476,255.00	\$476,255.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011016	ORIGINAL	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901	4/1/2021	3/31/2026	APPROVED	3/18/2021		OSC	\$88,327.50	\$88,327.50	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA1011017	ORIGINAL	COMMISSARY ITEMS FOR ELMIRA CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS NV 89441	4/1/2021	3/31/2026	APPROVED	3/18/2021		OSC	\$50,175.50	\$50,175.50	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11002	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT ELMIRA CF	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO OH 43623			NON-APPROVED	2/19/2021	-STS/AC340-S CONTENT -INCORRECT AMOUNT	OSC	\$4,711.00	\$4,711.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11002	AMENDMENT	BUDGET MODIFICATION	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO OH 43623			APPROVED	2/24/2021		OSC	\$900.00	\$900.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11004	AMENDMENT	BUDGET MODIFICATION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS MO 63132			APPROVED	4/29/2020		OSC	\$201,088.90	\$201,088.90	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11004	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT ELMIRA CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS MO 63132			NON-APPROVED	2/19/2021	-STS/AC340-S CONTENT -INCORRECT AMOUNT	OSC	\$32,000.00	\$32,000.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11004	AMENDMENT	BUDGET MODIFICATION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS MO 63132			NON-APPROVED	2/24/2021	-STS/AC340-S CONTENT -INCORRECT AMOUNT	OSC	\$19,390.00	\$19,390.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11004	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT ELMIRA CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS MO 63132			NON-APPROVED	3/1/2021	-STS/AC340-S CONTENT -INCORRECT AMOUNT	OSC	\$27,955.00	\$27,955.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11004	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT ELMIRA CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS MO 63132			APPROVED	3/1/2021		OSC	\$30,155.00	\$30,155.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11006	AMENDMENT	BUDGET MODIFICATION	MUSIC BY MAIL INC	PO BOX 329066 BROOKLYN NY 11232			APPROVED	2/16/2021		OSC	\$10,000.00	\$10,000.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11007	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	4/29/2020		OSC	\$166,417.30	\$166,417.30	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11007	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT ELMIRA CF	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			NON-APPROVED	2/19/2021	-STS/AC340-S CONTENT -INCORRECT AMOUNT	OSC	\$6,680.80	\$6,680.80	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11007	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	2/24/2021		OSC	\$9,953.20	\$9,953.20	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11008	AMENDMENT	BUDGET MODIFICATION	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON MA 02241-2678			APPROVED	4/28/2020		OSC	\$6,000.00	\$6,000.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11008	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT ELMIRA CF	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON MA 02241-2678			APPROVED	2/19/2021		OSC	\$6,000.00	\$6,000.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA160001	AMENDMENT	SECOND OF TWO ANNUAL AMENDMENTS FOR COMMISSARY ITEMS AT GOWANDA CF	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			8/1/2021	APPROVED	11/13/2020		OSC	\$9,000.00	\$9,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA160002	AMENDMENT	SECOND OF TWO ANNUAL AMENDMENTS FOR COMMISSARY ITEMS AT GOWANDA CF	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526			8/1/2021	APPROVED	11/13/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA160003	AMENDMENT	SECOND OF TWO ANNUAL AMENDMENTS FOR COMMISSARY ITEMS AT GOWANDA CF	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110			8/1/2021	APPROVED	11/13/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA160004	AMENDMENT	SECOND OF TWO ANNUAL AMENDMENTS FOR COMMISSARY ITEMS AT GOWANDA CF	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801			8/1/2021	APPROVED	11/16/2020		OSC	\$50,000.00	\$50,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA160005	AMENDMENT	SECOND OF TWO ANNUAL AMENDMENTS FOR COMMISSARY ITEMS AT GOWANDA CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS MO 63132			8/1/2021	APPROVED	11/16/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA160006	AMENDMENT	SECOND OF TWO ANNUAL AMENDMENTS FOR COMMISSARY ITEMS AT GOWANDA CF	LIBERTY STORE	5 E GENEESE ST AUBURN NY 13021			8/1/2021	APPROVED	11/13/2020		OSC	\$1,600.00	\$1,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA160007	AMENDMENT	SECOND OF TWO ANNUAL AMENDMENTS FOR COMMISSARY ITEMS AT GOWANDA CF	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			8/1/2021	APPROVED	11/13/2020		OSC	\$22,000.00	\$22,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16008	AMENDMENT	SECOND OF TWO ANNUAL AMENDMENTS FOR COMMISSARY ITEMS AT GOWANDA CF	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		8/1/2021	APPROVED	11/16/2020		OSC	\$36,000.00	\$36,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16009	AMENDMENT	SECOND OF TWO ANNUAL AMENDMENTS FOR COMMISSARY ITEMS AT GOWANDA CF	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320		8/1/2021	APPROVED	11/16/2020		OSC	\$95,000.00	\$95,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16010	AMENDMENT	SECOND OF TWO ANNUAL AMENDMENTS FOR COMMISSARY ITEMS AT GOWANDA CF	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238		8/1/2021	APPROVED	11/16/2020		OSC	\$45,000.00	\$45,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	5	PA161579	ORIGINAL	PURCHASE OF REVIMID FOR DOCCS CENTRAL PHARMACY	HUMANA PHARMACY INC	515 W MARKET STREET LOUISVILLE KY 40202	3/2/2021	3/1/2024	NON-APPROVED	3/16/2021	SUPPLEMENTAL DOCUMENTATION	OSC	\$2,571,000.00	\$2,571,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	2	PA19008	ORIGINAL	COMMISSARY TOBACCO PRODUCTS AT ALBION CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735	5/1/2020	3/31/2024	APPROVED	5/22/2020		OSC	\$906,800.04	\$906,800.04
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	pa20201	ORIGINAL	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110	7/28/2020	7/27/2025	APPROVED	8/3/2020		OSC	\$124,591.70	\$124,591.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20202	ORIGINAL	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN SC 29334	7/28/2020	7/27/2025	APPROVED	8/3/2020		OSC	\$402,325.00	\$402,325.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20203	ORIGINAL	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735	7/28/2020	7/27/2025	APPROVED	8/3/2020		OSC	\$98,450.00	\$98,450.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20204	ORIGINAL	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	KEEFE GROUP LLC	10880 LINPAGE PL ST LOUIS MO 63132	7/28/2020	7/27/2025	APPROVED	8/3/2020		OSC	\$1,876,414.30	\$1,876,414.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20205	ORIGINAL	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	7/28/2020	7/27/2025	NON-APPROVED	7/16/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$6,084.25	\$6,084.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20206	ORIGINAL	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEDALE TN 37315-2118	7/28/2020	7/27/2025	APPROVED	8/3/2020		OSC	\$63,745.00	\$63,745.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20207	ORIGINAL	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779	9/1/2020	8/31/2025	APPROVED	8/3/2020		OSC	\$2,400,748.90	\$2,400,748.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20208	ORIGINAL	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	7/28/2020	7/27/2025	APPROVED	8/3/2020		OSC	\$1,636,969.00	\$1,636,969.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20209	ORIGINAL	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	7/28/2020	7/27/2025	APPROVED	8/3/2020		OSC	\$241,975.05	\$241,975.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC01	ORIGINAL	COMMISSARY ITEMS AT HALECREEK CF	E - FORD COMMISSARY INC	111 FORTIS DRIVE DUNCAN SC 29334	9/18/2020	7/31/2025	APPROVED	10/19/2020		OSC	\$81,584.75	\$81,584.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC02	ORIGINAL	COMMISSARY ITEMS AT HALECREEK CF	POD78 INC	600 BROADWAY STE 200 #1234 ALBANY NY 12207	9/18/2020	7/31/2025	NON-APPROVED	10/19/2020	AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$32,069.70	\$32,069.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC03	ORIGINAL	COMMISSARY ITEMS AT HALECREEK CF	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	9/17/2020	7/31/2025	NON-APPROVED	10/19/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$49,029.50	\$49,029.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC04	ORIGINAL	COMMISSARY ITEMS AT HALECREEK CF	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110	9/17/2020	7/31/2025	NON-APPROVED	10/19/2020	AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$64,265.50	\$64,265.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC05	ORIGINAL	COMMISSARY ITEMS AT HALECREEK CF	KEEFE GROUP LLC	10880 LINPAGE PL ST LOUIS MO 63132	9/17/2020	7/30/2025	APPROVED	10/19/2020		OSC	\$1,197,029.60	\$1,197,029.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC06	ORIGINAL	COMMISSARY ITEMS AT HALECREEK CF	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	9/18/2020	7/31/2025	NON-APPROVED	10/19/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$302.25	\$302.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC07	ORIGINAL	COMMISSARY ITEMS AT HALECREEK CF	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779	9/18/2020	7/31/2025	NON-APPROVED	10/19/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$8,008.00	\$8,008.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC08	ORIGINAL	COMMISSARY ITEMS AT HALECREEK CF	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	9/18/2020	7/31/2025	APPROVED	10/19/2020		OSC	\$326,780.35	\$326,780.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC09	ORIGINAL	COMMISSARY ITEMS AT HALECREEK CF	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	9/18/2020	7/31/2025	APPROVED	10/19/2020		OSC	\$131,628.90	\$131,628.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC10	ORIGINAL	COMMISSARY ITEMS AT HALECREEK CF	TRUPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	9/18/2020	7/31/2025	APPROVED	10/19/2020		OSC	\$599,723.28	\$599,723.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	13	PA2020HC11	ORIGINAL	COMMISSARY ITEMS AT HALECREEK CF	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320	9/18/2020	7/31/2025	APPROVED	10/19/2020		OSC	\$103,528.10	\$103,528.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20210	ORIGINAL	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320	7/28/2020	7/27/2025	APPROVED	8/3/2020		OSC	\$414,895.00	\$414,895.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20211	ORIGINAL	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901	7/28/2020	7/27/2025	NON-APPROVED	7/16/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$21,412.50	\$21,412.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA20212	ORIGINAL	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS NV 89441	7/28/2020	7/27/2025	NON-APPROVED	7/16/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$17,487.50	\$17,487.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA24004	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT DOWNSTATE CF	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE NY 11714-0017			APPROVED	9/11/2020		OSC	\$136,063.64	\$136,063.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA24008	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT DOWNSTATE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	3/4/2021		OSC	\$201,457.78	\$201,457.78

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39001	ORIGINAL	COMMISSARY PRODUCTS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	7/1/2020	6/30/2025	APPROVED	10/2/2020		OSC	\$1,021,030.50	\$1,021,030.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39002	ORIGINAL	COMMISSARY PRODUCTS	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON MA 02241-2678 PO BOX 176 2394 US RT 11	7/1/2020	6/30/2025	APPROVED	10/8/2020		OSC	\$126,640.00	\$126,640.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39003	ORIGINAL	COMMISSARY PRODUCTS	BYRNE DAIRY INC	LAFAYETTE NY 13084	7/1/2020	6/30/2025	APPROVED	10/2/2020		OSC	\$103,250.00	\$103,250.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39004	ORIGINAL	COMMISSARY PRODUCTS	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110	7/1/2020	6/30/2025	APPROVED	10/2/2020		OSC	\$106,022.75	\$106,022.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39005	ORIGINAL	COMMISSARY PRODUCTS	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735	7/1/2020	6/30/2025	APPROVED	10/2/2020		OSC	\$2,014,952.50	\$2,014,952.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39006	ORIGINAL	COMMISSARY PRODUCTS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132 PO BOX 2118 COLLEGEDALE TN 37315-	7/1/2020	6/30/2025	APPROVED	10/2/2020		OSC	\$1,646,880.25	\$1,646,880.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39008	ORIGINAL	COMMISSARY PRODUCTS	MCKEE FOODS CORP	1900 LINDEN BLVD BROOKLYN NY 11207	7/1/2020	6/30/2025	APPROVED	10/2/2020		OSC	\$64,350.00	\$64,350.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39010	ORIGINAL	COMMISSARY PRODUCTS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	7/1/2020	6/30/2025	APPROVED	10/2/2020		OSC	\$1,973,212.50	\$1,973,212.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39011	ORIGINAL	COMMISSARY PRODUCTS	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	7/1/2020	6/30/2025	APPROVED	10/2/2020		OSC	\$714,407.50	\$714,407.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA39012	ORIGINAL	COMMISSARY PRODUCTS	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320	7/1/2020	6/30/2025	APPROVED	10/2/2020		OSC	\$82,700.00	\$82,700.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa441000135	AMENDMENT	BUDGET MODIFICATION FOR MEAT PRODUCTS AT MOHAWK CORRECTIONAL FACILITY	CHICAGO MEAT GROUP INC	4300 LINCOLN AVE STE I ROLLING MEADOW IL 60008			NON-APPROVED	12/22/2020	-ST5/AC340-S CONTENT -INCORRECT SUBMISSION CODE	OSC	(\$1,500,000.00)	\$1,500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa441000135	AMENDMENT	BUDGET MODIFICATION FOR MEAT PRODUCTS AT MOHAWK CORRECTIONAL FACILITY	CHICAGO MEAT GROUP INC	4300 LINCOLN AVE STE I ROLLING MEADOW IL 60008			APPROVED	12/23/2020		OSC	(\$1,500,000.00)	\$1,500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100132	AMENDMENT	BUDGET MODIFICATION FOR MEAT PRODUCTS AT MOHAWK CORRECTIONAL FACILITY	PALMER FISH CO INC	DBA PALMER FOOD SERVICE PO BOX 92365 ROCHESTER NY 14692			NON-APPROVED	12/22/2020	-ST5/AC340-S CONTENT -INCORRECT SUBMISSION CODE	OSC	(\$1,500,000.00)	\$1,500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100132	AMENDMENT	BUDGET MODIFICATION FOR MEAT PRODUCTS AT MOHAWK CORRECTIONAL FACILITY	PALMER FISH CO INC	DBA PALMER FOOD SERVICE PO BOX 92365 ROCHESTER NY 14692			APPROVED	12/23/2020		OSC	(\$1,500,000.00)	\$1,500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100178	ORIGINAL	MEAT PRODUCTS FOR COOK CHILL PLANT AT MOHAWK CF	MULLEN MARKETING LLC	PO BOX 528 HAYWARD WI 54843	7/10/2020	4/18/2024	APPROVED	12/23/2020		OSC	\$1,000,000.00	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100179	ORIGINAL	MEAT PRODUCTS FOR COOK CHILL PLANT AT MOHAWK CORRECTIONAL FACILITY	SIMPLYMEATS TRACEABLE DISTRIBUTION INC	5IMPLYMEATS 2055 HERMANN AVENUE 1ST FLOOR BRONX NY 10473	7/10/2020	4/18/2024	NON-APPROVED	12/23/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100180	ORIGINAL	MEAT PRODUCTS FOR COOK CHILL PLANT AT MOHAWK CORRECTIONAL FACILITY	FOODS GALORE INC	9246 COMMERCE HIGHWAY PENNSAUKEN NJ 08110	7/10/2020	4/18/2024	APPROVED	12/23/2020		OSC	\$1,000,000.00	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47013	AMENDMENT	FIRST OF TWO ANNUAL AMENDMENTS FOR COMMISSARY ITEMS AT COLLINS CF	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110			NON-APPROVED	11/24/2020	-ST5/AC340-S CONTENT -INCORRECT SUBMISSION CODE	OSC	\$6,502.00	\$6,502.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47013	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT COLLINS CF	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110	10/1/2017	9/30/2021	APPROVED	12/17/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47013	AMENDMENT	ADDITIONAL FUNDS FOR ONE YEAR RENEWAL OF COMMISSARY ITEMS AT COLLINS CF	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110	10/1/2017	9/30/2021	APPROVED	12/30/2020		OSC	\$6,502.00	\$6,502.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47014	AMENDMENT	ONE YEAR EXTENSION FOR COMMISSARY ITEMS AT COLLINS CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	12/17/2020		OSC	\$266,280.00	\$266,280.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47014	AMENDMENT	ONE YEAR EXTENSION FOR COMMISSARY ITEMS AT COLLINS CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	10/1/2017	9/30/2021	APPROVED	12/17/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47015	AMENDMENT	ONE YEAR EXTENSION FOR COMMISSARY ITEMS AT COLLINS CF	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021			NON-APPROVED	12/29/2020	-SUPPLEMENTAL DOCUMENTATION	OSC	\$842.00	\$842.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47015	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT COLLINS CF	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	10/1/2017	9/30/2021	APPROVED	1/6/2021		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47015	AMENDMENT	ADDITIONAL FUNDS FOR ONE YEAR RENEWAL OF COMMISSARY ITEMS AT COLLINS CF	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021			APPROVED	1/6/2021		OSC	\$842.00	\$842.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47017	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			NON-APPROVED	2/2/2021	-NON-APPROVED PER AGENCY REQUEST -INCORRECT AMOUNT	OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47017	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	6/15/2020		OSC	\$91,430.97	\$91,430.97
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47017	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	1/22/2021		OSC	\$182,010.00	\$182,010.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47017	AMENDMENT	ONE YEAR RENEWAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	10/1/2017	9/30/2021	APPROVED	1/22/2021		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47018	AMENDMENT	FIRST OF TWO ANNUAL AMENDMENTS FOR COMMISSARY ITEMS AT COLLINS CF	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320			NON-APPROVED	11/24/2020	-STS/AC340-S CONTENT -INSUFFICIENT SUPPORTING DOCUMENTS	OSC	\$60,315.00	\$60,315.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47018	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT COLLINS CF	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320	10/1/2017	9/30/2021	APPROVED	12/30/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47018	AMENDMENT	ADDITIONAL FUNDS FOR ONE YEAR RENEWAL OF COMMISSARY ITEMS AT COLLINS CF	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320			APPROVED	12/30/2020		OSC	\$60,315.00	\$60,315.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47019	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT COLLINS CF	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	10/1/2017	9/30/2021	APPROVED	12/30/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47020	AMENDMENT	FIRST OF TWO ANNUAL AMENDMENTS FOR COMMISSARY ITEMS AT COLLINS CF	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206			NON-APPROVED	11/24/2020	-STS/AC340-S CONTENT -INSUFFICIENT SUPPORTING DOCUMENTATION	OSC	\$252,157.00	\$252,157.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47020	AMENDMENT	ONE YEAR CONTRACT EXTENSION FOR COMMISSARY ITEMS AT COLLINS CORRECTIONAL FACILITY	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	10/1/2017	9/30/2021	NON-APPROVED	12/22/2020	-STS/AC340-S CONTENT -INCORRECT AMOUNT AND TERM	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47020	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT COLLINS CF	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	10/1/2017	9/30/2021	APPROVED	12/31/2020		OSC	\$252,157.00	\$252,157.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47021	AMENDMENT	BUDGET MODIFICATION	BOTTLING GROUP LLC	P.O. BOX 75948 CHICAGO IL 60675-5948			NON-APPROVED	6/1/2020	-NON-APPROVED PER AGENCY REQUEST -SUBMITTED IN ERROR	OSC	\$15,300.00	\$15,300.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47021	AMENDMENT	BUDGET MODIFICATION	BOTTLING GROUP LLC	P.O. BOX 75948 CHICAGO IL 60675-5948			NON-APPROVED	6/1/2020	-NON-APPROVED PER AGENCY REQUEST -SUBMITTED IN ERROR	OSC	\$9,400.00	\$9,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47023	AMENDMENT	ADDITIONAL FUNDS FOR ONE YEAR RENEWAL OF COMMISSARY ITEMS AT COLLINS CF	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	12/30/2020		OSC	\$43,606.00	\$43,606.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47023	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT COLLINS CF	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	10/1/2017	9/30/2021	APPROVED	12/30/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47024	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT COLLINS CF	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON MA 02241-2678	10/1/2017	9/30/2021	APPROVED	12/30/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802001	ORIGINAL	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	8/1/2020	7/31/2025	APPROVED	9/2/2020		OSC	\$191,768.30	\$191,768.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802002	ORIGINAL	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE NY 13084	8/1/2020	7/31/2025	APPROVED	9/2/2020		OSC	\$120,855.75	\$120,855.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802003	ORIGINAL	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110	8/1/2020	7/31/2025	APPROVED	9/2/2020		OSC	\$130,854.65	\$130,854.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802004	ORIGINAL	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	COCA-COLA BEVERAGES NORTHEAST INC	1 EXECUTIVE PARK DRIVE STE 330 BEDFORD NH 03110-6913	8/1/2020	7/31/2025	APPROVED	9/2/2020		OSC	\$113,829.65	\$113,829.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802005	ORIGINAL	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735	8/1/2020	7/31/2025	APPROVED	9/2/2020		OSC	\$1,156,434.75	\$1,156,434.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA4802005	AMENDMENT	CLOSEOUT CONTRACT FOR COMMISSARY ITEMS AT MID STATE CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735		11/25/2020	APPROVED	12/28/2020		OSC	(\$1,140,563.98)	\$1,140,563.98
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802006	ORIGINAL	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	8/1/2020	7/31/2025	APPROVED	9/2/2020		OSC	\$2,085,342.20	\$2,085,342.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802009	ORIGINAL	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	8/1/2020	7/31/2025	APPROVED	9/2/2020		OSC	\$234,605.80	\$234,605.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802010	ORIGINAL	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	8/1/2020	7/31/2025	APPROVED	9/2/2020		OSC	\$2,474,250.25	\$2,474,250.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802011	ORIGINAL	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	8/1/2020	7/31/2025	APPROVED	9/2/2020		OSC	\$523,042.05	\$523,042.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802012	ORIGINAL	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320	8/1/2020	7/31/2025	APPROVED	9/2/2020		OSC	\$163,110.50	\$163,110.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	PA4802015	ORIGINAL	COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	PO BOX 522 GLENS FALLS NY 12801	11/26/2020	7/31/2025	APPROVED	12/28/2020		OSC	\$1,361,534.90	\$1,361,534.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481501	AMENDMENT	BUDGET MODIFICATION	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	7/31/2020		OSC	\$15,236.36	\$15,236.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481506	AMENDMENT	BUDGET MODIFICATION	COCA-COLA BEVERAGES NORTHEAST INC	1 EXECUTIVE PARK DRIVE STE 330 BEDFORD NH 03110-6913			APPROVED	6/10/2020		OSC	\$7,000.00	\$7,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481507	AMENDMENT	SIX WEEK EXTENSION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132		9/11/2020	APPROVED	10/2/2020		OSC	\$15,470.95	\$15,470.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481508	AMENDMENT	SIX WEEK EXTENSION TO PROVIDE COMMISSARY ITEMS AT MIDSTATE CF	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021			NON-APPROVED	9/24/2020	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$71.81	\$71.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481508	AMENDMENT	CONTRACT EXTENSION	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021		9/11/2020	APPROVED	10/16/2020		OSC	\$71.81	\$71.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481509	AMENDMENT	SIX WEEK EXTENSION TO PROVIDE COMMISSARY ITEMS AT MIDSTATE CF	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			NON-APPROVED	9/24/2020	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$7,707.19	\$7,707.19
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481509	AMENDMENT	SIX WEEK EXTENSION	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118		9/11/2020	APPROVED	10/2/2020		OSC	\$7,707.19	\$7,707.19
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481510	AMENDMENT	BUDGET MODIFICATION	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	7/8/2020		OSC	\$60,393.15	\$60,393.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481510	AMENDMENT	SIX WEEK EXTENSION TO PROVIDE COMMISSARY ITEMS AT MIDSTATE CF	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			NON-APPROVED	9/24/2020	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$25,384.62	\$25,384.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481510	AMENDMENT	CONTRACT EXTENSION	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779		9/11/2020	APPROVED	10/16/2020		OSC	\$25,384.62	\$25,384.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481512	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	7/31/2020		OSC	\$61,862.23	\$61,862.23
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481512	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	6/10/2020		OSC	\$30,000.00	\$30,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481513	AMENDMENT	BUDGET MODIFICATION	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320			APPROVED	4/28/2020		OSC	\$35,000.00	\$35,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481513	AMENDMENT	BUDGET MODIFICATION	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320			APPROVED	7/31/2020		OSC	\$18,517.05	\$18,517.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481514	AMENDMENT	CONTRACT EXTENSION	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901		9/11/2020	APPROVED	2/2/2021		OSC	\$472.59	\$472.59
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55005	AMENDMENT	BUDGET MODIFICATION	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735			APPROVED	11/6/2020		OSC	\$92,362.63	\$92,362.63
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA630001	ORIGINAL	COMMISSARY CONTRACT FOR SOUTHPORT CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735	5/1/2020	4/30/2025	APPROVED	7/7/2020		OSC	\$96,923.60	\$96,923.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA630004	ORIGINAL	COMMISSARY CONTRACT FOR SOUTHPORT CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	5/1/2020	4/30/2025	APPROVED	7/7/2020		OSC	\$50,131.80	\$50,131.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA630005	ORIGINAL	COMMISSARY CONTRACT FOR SOUTHPORT CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	5/1/2020	4/30/2025	APPROVED	7/7/2020		OSC	\$159,017.45	\$159,017.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA-630008	ORIGINAL	COMMISSARY CONTRACT FOR SOUTHPORT CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	5/1/2020	4/30/2025	APPROVED	7/7/2020		OSC	\$275,374.90	\$275,374.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA630010	ORIGINAL	COMMISSARY CONTRACT FOR SOUTHPORT CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	5/1/2020	4/30/2025	APPROVED	7/7/2020		OSC	\$62,945.60	\$62,945.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA640001	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT ORLEANS CORRECTIONAL FACILITY	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206		2/28/2022	APPROVED	6/26/2020		OSC	\$400,000.00	\$400,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA640002	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT ORLEANS CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238		2/28/2022	APPROVED	6/26/2020		OSC	(\$35,926.87)	\$35,926.87
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA640003	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT ORLEANS CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110		2/28/2022	APPROVED	6/26/2020		OSC	\$30,000.00	\$30,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA640004	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT ORLEANS CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901		2/28/2022	APPROVED	6/26/2020		OSC	\$400.00	\$400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA640005	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT ORLEANS CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		2/28/2022	APPROVED	6/26/2020		OSC	(\$130,145.47)	\$130,145.47
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA640006	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT ORLEANS CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		2/28/2022	APPROVED	6/26/2020		OSC	\$240,000.00	\$240,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA640008	AMENDMENT	BUDGET MODIFICATION FOR ORLEANS CF COMMISSARY ITEMS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132		2/28/2022	APPROVED	6/26/2020		OSC	\$310,000.00	\$310,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA640009	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT ORLEANS CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320		2/28/2022	APPROVED	6/26/2020		OSC	\$110,000.00	\$110,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA640010	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT ORLEANS CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON MA 02241-2678		2/28/2022	APPROVED	6/26/2020		OSC	\$12,500.00	\$12,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA81007	AMENDMENT	BUDGET MODIFICATION	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	2/25/2021		OSC	\$108,000.00	\$108,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA81008	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	1/29/2021		OSC	\$164,615.10	\$164,615.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	S161560	ORIGINAL	INDEPENDENT ARBITRATOR SERVICES	JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY NY 12211-0280	6/1/2020	12/31/2021	APPROVED	7/10/2020		OSC	\$127,800.00	\$127,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	T161530	AMENDMENT	DRUG TESTING SERVICES	ALERE TOXICOLOGY SERVICES INC	PO BOX 734577 CHICAGO IL 60673		7/1/2020	APPROVED	5/19/2020		OSC	\$53,000.00	\$53,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	TPA	ORIGINAL	COMMISSARY CONTRACT SOUTHPORT CORRECTIONAL FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	5/1/2020	4/30/2025	NON-APPROVED	6/30/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$106.20	\$106.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	TPA630002	ORIGINAL	COMMISSARY CONTRACT SOUTHPORT CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON MA 02241-2678	5/1/2020	4/30/2025	NON-APPROVED	6/30/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$4,253.00	\$4,253.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	TPA630003	ORIGINAL	COMMISSARY CONTRACT SOUTHPORT CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110	5/1/2020	4/30/2025	NON-APPROVED	6/30/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$28,971.10	\$28,971.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	TPA630006	ORIGINAL	COMMISSARY CONTRACT SOUTHPORT CORRECTIONAL FACILITY	LOOPS LLC	PO BOX 2936 FERDALE WA 98248	5/1/2020	4/30/2025	NON-APPROVED	6/30/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$4,968.00	\$4,968.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	TPA630007	ORIGINAL	COMMISSARY CONTRACT SOUTHPORT CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	5/1/2020	4/30/2025	NON-APPROVED	6/30/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$13,412.00	\$13,412.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	TPA630011	ORIGINAL	COMMISSARY CONTRACT SOUTHPORT CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS TX 75320	5/1/2020	4/30/2025	NON-APPROVED	6/30/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$42,655.60	\$42,655.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	TPA630012	ORIGINAL	COMMISSARY CONTRACT SOUTHPORT CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901	5/1/2020	4/30/2025	NON-APPROVED	6/30/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$15,485.00	\$15,485.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	TPA630013	ORIGINAL	COMMISSARY CONTRACT SOUTHPORT CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS NV 89441	5/1/2020	4/30/2025	NON-APPROVED	6/30/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$722.00	\$722.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000001	AMENDMENT	FIRST OF TWO ANNUAL RENEWALS FOR VENDING MACHINE SERVICES AT ELMIRA CF	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS NY 13148	1/1/2017	12/31/2021	APPROVED	12/31/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X161543	ORIGINAL	FARM LEASE WYOMING CORRECTIONAL FACILITY ATTICA WYOMING COUNTY	BAKER BROOK DAIRY LLC	3512 EAST MAIN STREET ROAD ATTICA NY 14011	3/1/2020	3/1/2025	APPROVED	5/12/2020		OSC	\$100,845.00	\$100,845.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161544	ORIGINAL	AGRICULTURE FARMLAND LEASE EASTERN CF WARWARSING ULSTER COUNTY	PHILIP JR AND RICHARD I COOMBE PTR THUNDER VIEW FARMS LLC	407 SOUTH HILL ROAD GRAHAMSVILLE NY 12740	3/1/2020	3/1/2025	APPROVED	5/13/2020		OSC	\$30,960.00	\$30,960.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X232001	AMENDMENT	CONTRACT RENEWAL	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	3/15/2018	3/14/2022	NON-APPROVED	3/26/2021	DOCUMENTS REQUIRED BY OSC	OSC	\$128,040.00	\$128,040.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X350034	AMENDMENT	ONE YEAR RENEWAL	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	1220 WASHINGTON AVE BLDG 2 ALBANY, NY 12226	6/1/2017	5/31/2021	APPROVED	8/25/2020		OSC	\$7,300.00	\$7,300.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALTONA CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x540201601	AMENDMENT	FINAL RENEWAL FOR VENDING MACHINE SERVICES AT ALTONA CF	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS NY 13148	11/1/2016	10/31/2021	APPROVED	10/30/2020		OSC	\$6,918.00	\$6,918.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x580036	AMENDMENT	ONE-YEAR RENEWAL FOR VENDING MACHINE SERVICES AT CAPE VINCENT CF	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS NY 13148	9/1/2017	8/31/2021	APPROVED	8/24/2020		OSC	\$17,419.50	\$17,419.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0001GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		8/31/2021	APPROVED	9/14/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0006GG	AMENDMENT	NO COST TIME EXTENSION	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	10/1/2018		APPROVED	5/20/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0008GG	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	5/22/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0001OGG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2020	APPROVED	7/17/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00011GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		7/31/2020	APPROVED	7/28/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00013GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		10/31/2021	APPROVED	6/23/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00020GG	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	7/28/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00021GG	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		10/30/2020	APPROVED	7/8/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00021GG	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2020	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00023GG	AMENDMENT	BUDGET MODIFICATION	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700			APPROVED	5/29/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00023GG	AMENDMENT	NO COST TIME EXTENSION	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700		12/31/2020	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00024GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2020	APPROVED	8/26/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00024GG	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	5/21/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00025GG	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00026GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		9/30/2020	APPROVED	8/26/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00028GG	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		10/31/2020	APPROVED	9/1/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00028GG	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		10/31/2020	NON-APPROVED	6/25/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00029GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2020	APPROVED	6/23/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00029GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		11/30/2020	APPROVED	1/5/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00031GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00031GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	NEW YORK NY 10087			APPROVED	2/4/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00033GG	AMENDMENT	RENEWAL	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902		9/30/2021	APPROVED	2/19/2021		OSC	\$125,009.00	\$125,009.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00033GG	AMENDMENT	UPDATE ATTACHMENT D	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902			APPROVED	9/15/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00034GG	AMENDMENT	UPDATE ATTACHMENT D	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101			APPROVED	8/11/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00035GG	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY JUSTICE	144 BARRETT ST SCHENECTADY NY 12305		9/30/2021	APPROVED	3/24/2021		OSC	\$131,061.00	\$131,061.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00035GG	AMENDMENT	BUDGET MODIFICATION AND UPDATING ATTACHMENT D	CENTER FOR COMMUNITY JUSTICE	144 BARRETT ST SCHENECTADY NY 12305			APPROVED	9/1/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00036GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	EXODUS TRANSITIONAL COMMUNITY INC	2271 3RD AVE NEW YORK NY 10035	10/1/2019	9/30/2020	APPROVED	9/29/2020		OSC	\$116,026.00	\$116,026.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00037GG	AMENDMENT	RENEWAL	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK NY 10087		9/30/2021	APPROVED	2/23/2021		OSC	\$261,366.00	\$261,366.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00037GG	AMENDMENT	WORKPLAN MODIFICATION	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK NY 10087			APPROVED	9/4/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00038GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2019	9/30/2020	APPROVED	10/5/2020		OSC	\$201,272.00	\$201,272.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000396	AMENDMENT	ONE YEAR EXTENSION	AUTOMON LLC	6621 N SCOTTSDALE ROAD SCOTTSDALE AZ 85250		8/9/2021	NON-APPROVED	7/2/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000396	AMENDMENT	FINAL ONE-YEAR RENEWAL FOR CASELOAD EXPLORER CASE MANAGEMENT SYSTEM MODIFICATIONS	AUTOMON LLC	6621 N SCOTTSDALE ROAD SCOTTSDALE AZ 85250		8/9/2021	APPROVED	7/9/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00039GG	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		9/30/2021	APPROVED	3/11/2021		OSC	\$111,109.00	\$111,109.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00039GG	AMENDMENT	UPDATE ATTACHMENT D	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	9/3/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00040GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	KINGS COUNTY OF	DA OFFICE 350 JAY ST 10TH FL BROOKLYN NY 11201	10/1/2019	9/30/2020	APPROVED	10/14/2020		OSC	\$234,747.00	\$234,747.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00040GG	AMENDMENT	RENEWAL	KINGS COUNTY OF	DA OFFICE 350 JAY ST 10TH FL BROOKLYN NY 11201		9/30/2021	APPROVED	2/16/2021		OSC	\$234,747.00	\$234,747.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00041GG	AMENDMENT	RENEWAL	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA NY 13501		9/30/2021	APPROVED	2/19/2021		OSC	\$136,546.00	\$136,546.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00041GG	AMENDMENT	UPDATE ATTACHMENT D	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA NY 13501			APPROVED	9/3/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00042GG	AMENDMENT	ADDS LANGUAGE IN ATTACHMENT D	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	8/7/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00043GG	AMENDMENT	UPDATE CONTRACT TERMS	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	8/6/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00044GG	AMENDMENT	RENEWAL	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180	9/30/2021		APPROVED	2/12/2021		OSC	\$111,014.00	\$111,014.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00044GG	AMENDMENT	UPDATE ATTACHMENT D	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	9/1/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00045GG	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	9/30/2021		APPROVED	3/16/2021		OSC	\$103,024.00	\$103,024.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00045GG	AMENDMENT	WORKPLAN MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	9/4/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00046GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK NY 10013	10/1/2019	9/30/2020	APPROVED	10/16/2020		OSC	\$189,121.00	\$189,121.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00046GG	AMENDMENT	RENEWAL	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK NY 10013		9/30/2021	APPROVED	3/15/2021		OSC	\$189,121.00	\$189,121.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00047GG	AMENDMENT	UPDATE CONTRACT TERMS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	8/6/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00048GG	AMENDMENT	RENEWAL	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402		9/30/2021	APPROVED	2/12/2021		OSC	\$94,561.00	\$94,561.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00049GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2019	9/30/2020	NON-APPROVED	10/20/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$334,064.00	\$334,064.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00049GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2019	9/30/2020	APPROVED	11/9/2020		OSC	\$334,064.00	\$334,064.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00058GG	AMENDMENT	NO COST TIME EXTENSION	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614		9/30/2020	APPROVED	6/10/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00078GG	AMENDMENT	NO COST TIME EXTENSION	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456		12/31/2020	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00079GG	ORIGINAL	SUPPORT SERVICES FOR MEMBERS	TRANSGENDER LEGAL DEFENSE & EDUCATION FUND INC	520 8TH AVENUE SUITE 2204 NEW YORK NY 10018	4/1/2019	3/31/2020	APPROVED	2/5/2021		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00081GG	AMENDMENT	NO COST TIME EXTENSION	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO NY 14202		6/30/2020	NON-APPROVED	5/21/2020	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00081GG	AMENDMENT	NO COST TIME EXTENSION	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO NY 14202		6/30/2020	APPROVED	10/19/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00082GG	ORIGINAL	IMMIGRATION LAW CLINIC	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY NY 12208-3494	7/1/2019	6/30/2020	APPROVED	1/8/2021		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00086GG	ORIGINAL	CROWN HEIGHTS COMMUNITY MEDIATION CENTER'S SAVE OUR STREETS	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590	4/1/2019	3/31/2020	APPROVED	3/25/2021		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00087GG	AMENDMENT	BUDGET MODIFICATION	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004			APPROVED	10/27/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00088GG	AMENDMENT	BUDGET MODIFICATION	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375			NON-APPROVED	2/22/2021	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00095GG	ORIGINAL	HOPE HOUSE ON CROTONA PARK	GREENBURGER CENTER FOR SOCIAL AND CRIMIN NEIGHBORHOOD LEGAL SERVICES INC	55 FIFTH AVENUE 15TH FLOOR NEW YORK NY 10003	4/1/2019	3/31/2021	NON-APPROVED	1/5/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00103GG	ORIGINAL	LEGAL ASSISTANCE FOR INDIGENT PERSONS	HAITIAN AMERICANS UNITED FOR PROGRESS INC	237 MAIN ST STE 400 BUFFALO NY 14203	1/1/2020	12/31/2020	APPROVED	2/19/2021		OSC	\$400,000.00	\$400,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00106GG	ORIGINAL	IMMIGRATION SERVICES		197-17 HILLSIDE AVE HOLLIS NY 11423	7/1/2019	6/30/2020	APPROVED	1/5/2021		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00109GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	SOUTHSHORE UNITED HDFC	434 SOUTH 5TH ST BROOKLYN NY 11211		9/30/2020	APPROVED	10/27/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00110GG	ORIGINAL	COLLEGE IN PRISON PROGRAM	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON NY 13323	9/1/2019	8/31/2020	APPROVED	1/12/2021		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00121GG	AMENDMENT	LANGUAGE CHANGE	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601			APPROVED	7/23/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00123GG	AMENDMENT	UPDATE CONTRACT TERMS	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601			APPROVED	8/3/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00126GG	AMENDMENT	AMENDS CONTRACT TERMS	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605			APPROVED	7/22/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00126GG	AMENDMENT	BUDGET MODIFICATION	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605			APPROVED	3/22/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00128GG	AMENDMENT	UPDATED CONTRACT LANGUAGE	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094			APPROVED	6/29/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00130GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203			APPROVED	6/22/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00131GG	AMENDMENT	BUDGET MODIFICATION	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940			APPROVED	2/12/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00133GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820			APPROVED	9/28/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00135GG	AMENDMENT	UPDATE ATTACHMENT D	NORTHEAST HEALTH FOUNDATION INC	PHILANTHROPY ALBANY NY 12208			APPROVED	7/30/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00136GG	AMENDMENT	LANGUAGE CHANGE	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956			APPROVED	7/14/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00137GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12866			NON-APPROVED	11/3/2020	-STS/AC340-S CONTENT -THIS TRANSACTION WAS ACCEPTED IN ERROR. IT IS THE WRONG SEQUENCE NUMBER.	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00137GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12866			APPROVED	12/23/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00139GG	AMENDMENT	UPDATE CONTRACT TERMS	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 929 GENEVA NY 14456			APPROVED	8/6/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00140GG	AMENDMENT	UPDATED CONTRACT LANGUAGE	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617			APPROVED	7/29/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00141GG	AMENDMENT	UPDATE ATTACHMENT D	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA NY 11779-6928			APPROVED	7/30/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00144GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO NY 13827			APPROVED	9/28/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00145GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 154 ITHACA NY 14851-0164			APPROVED	1/15/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00147GG	AMENDMENT	UPDATE ATTACHMENT D	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK NY 14513			APPROVED	9/15/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00152GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226			APPROVED	7/7/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00152GG	AMENDMENT	BUDGET MODIFICATION	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226			APPROVED	3/22/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00154GG	AMENDMENT	UPDATE CONTRACT TERMS	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789			APPROVED	9/11/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00155GG	AMENDMENT	UPDATE CONTRACT TERM	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA PA 19195-2195			APPROVED	7/30/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00156GG	AMENDMENT	LANGUAGE CHANGE	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029			APPROVED	7/6/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00157GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065			APPROVED	7/7/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00158GG	AMENDMENT	CONTRACT CORRECTION	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065			APPROVED	7/6/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00159GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038			APPROVED	7/7/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00160GG	AMENDMENT	UPDATE CONTRACT TERMS	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK NY 10016			APPROVED	9/17/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00161GG	AMENDMENT	CHANGING CONTRACT TERMS	CRIME VICTIMS TREATMENT CENTER INC	126 W60TH STREET NEW YORK NY 10023-7402			APPROVED	12/9/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00162GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	10/1/2019	9/30/2020	APPROVED	11/17/2020		OSC	\$161,247.00	\$161,247.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00165GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206			APPROVED	3/9/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00165GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206			APPROVED	6/3/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00171GG	ORIGINAL	EXPANDING GUN VIOLENCE PREVENTION EDUCATION IN SCHOOLS	NEW YORKERS AGAINST GUN VIOLENCE EDUCATION FUND	PO BOX 3354 NEW YORK NY 10163	10/1/2019	9/30/2020	APPROVED	12/28/2020		OSC	\$70,000.00	\$70,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00175GG	ORIGINAL	LEGAL ASSISTANCE FOR INDIGENT PERSONS	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO NY 14203	1/1/2020	12/31/2020	APPROVED	2/19/2021		OSC	\$80,000.00	\$80,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00177GG	ORIGINAL	DOMESTIC VIOLENCE CONFIDENTIAL HOTLINE AND LEGAL SERVICES	SHALOM TASK FORCE INC	500 SEVENTH AVE 8TH FLOOR NEW YORK NY 10018	1/1/2020	12/31/2020	APPROVED	2/8/2021		OSC	\$175,000.00	\$175,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00179GG	AMENDMENT	BUDGET MODIFICATION	TASC OF THE CAPITAL DISTRICT	1801 6TH AVENUE SUITE 205 TROY NY 12180			APPROVED	1/29/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00182GG	ORIGINAL	YOUTH MENTORING SERVICES	GIRL VOW INC	509 WILLIS AVE #4 BRONX NY 10455	1/1/2020	12/31/2020	APPROVED	4/28/2020		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00183GG	ORIGINAL	CRIMINAL JUSTICE AND EMPLOYMENT INITIATIVE	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2019	6/30/2020	APPROVED	11/23/2020		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00184GG	AMENDMENT	NO COST TIME EXTENSION	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN NY 10940		3/31/2021	APPROVED	10/22/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00185GG	AMENDMENT	NO COST TIME EXTENSION	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224		9/30/2020	APPROVED	10/22/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00187GG	ORIGINAL	IMMIGRATION SERVICES	OPPORTUNITIES FOR A BETTER TOMORROW INC	882 3RD AVENUE SUITE 10-10NE - UNIT 18 BROOKLYN NY 11232	10/1/2019	9/30/2020	APPROVED	1/15/2021		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00189GG	ORIGINAL	SERVICES AND EXPENSES OF CURE VIOLENCE NEW YORK SNUG	CENTRAL FAMILY LIFE CENTER	59 WRIGHT ST STATEN ISLAND NY 10304	9/1/2019	8/31/2020	APPROVED	2/4/2021		OSC	\$350,000.00	\$350,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00191GG	ORIGINAL	HOPE HOUSE ON CROTONA PARK	GREENBURGER CENTER FOR SOCIAL AND CRIMIN	55 FIFTH AVENUE 15TH FLOOR NEW YORK NY 10003	10/1/2019	9/30/2021	APPROVED	1/26/2021		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00192GG	ORIGINAL	COLLEGE IN PRISON PROGRAM	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON NY 13323	10/1/2019	9/30/2020	APPROVED	3/9/2021		OSC	\$90,000.00	\$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00197GG	ORIGINAL	SERVICES AND EXPENSES OF THE CENTER FOR COURT INNOVATION	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590	1/1/2020	3/31/2021	APPROVED	1/13/2021		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00198GG	ORIGINAL	IMMIGRANT ACCESS TO JUSTICE PROJECT	HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK NY 10005	7/1/2019	6/30/2020	APPROVED	2/2/2021		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00199GG	AMENDMENT	NO COST TIME EXTENSION	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205			NON-APPROVED	7/6/2020	-STS/AC340-S CONTENT -INCORRECT CONTRACT END DATE	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00199GG	AMENDMENT	NO COST TIME EXTENSION	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205		9/30/2020	APPROVED	11/3/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00202GG	ORIGINAL	FORCLOSURE PREVENTION SERVICE	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN NY 11211	7/1/2020	6/30/2021	APPROVED	12/22/2020		OSC	\$62,500.00	\$62,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00203GG	ORIGINAL	FORECLOSURE PREVENTION PROJECT	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN NY 11211	7/1/2020	6/30/2021	APPROVED	12/28/2020		OSC	\$62,500.00	\$62,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00206GG	ORIGINAL	CONTINUED DEVELOPMENT OF DV PROGRAMS	RICHMOND COUNTY OF	ATTN DISTRICT ATTORNEY 130 STUYVESANT PL 7TH FLOOR STATEN ISLAND NY 10301	4/1/2019	3/31/2020	APPROVED	1/6/2021		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00207GG	ORIGINAL	IMMIGRANT ACCESS TO JUSTICE PROJECT	HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK NY 10005	7/1/2018	6/30/2019	APPROVED	2/5/2021		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C002144	AMENDMENT	DOMESTIC INCIDENT REPORT FORMS RATE INCREASE BASED ON LEGISLATION	NEW JERSEY BUSINESS FORMS MANUFACTURING CORPORATION	55 WEST SHEFFIELD AVE ENGLEWOOD NJ 07631			APPROVED	4/13/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002147	AMENDMENT	ADDING OF A NEW TITLE GIVE FIELD REPRESENTATIVE	GLOBALQUEST STAFFING SOLUTIONS INC	8201 MAIN STREET SUITE 7 WILLIAMSVILLE NY 14221			APPROVED	3/12/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002148	AMENDMENT	ADDING OF A NEW TITLE GIVE FIELD REPRESENTATIVE	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205			APPROVED	3/12/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002149	AMENDMENT	ONE YEAR EXTENSION	DRAEGER INC	PO BOX 13369 NEWARK NJ 07101-3362		8/14/2021	APPROVED	7/2/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002150	AMENDMENT	2ND AND FINAL 1 YEAR RENEWAL CONTRACT EXTENSION FOR IGNITION INTERLOCK DEVICE SERVICES	1A SMART START LLC	DBA SMART START 500 E DALLAS ROAD SUITE 100 GRAPEVINE TX 76051-7658		8/14/2021	APPROVED	5/1/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002151	AMENDMENT	CONTRACT ASSIGNMENT	CONSUMER SAFETY TECHNOLOGY LLC	DBA INTOXALOCK 11035 AURORA AVENUE DES MOINES IA 50322		8/14/2021	APPROVED	6/26/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C002166	ORIGINAL	CONTRACT ASSIGNMENT	ORBIS PARTNERS LLC	3490 PIEDMONT ROAD SUITE 304 ATLANTA GA 30305	12/11/2019	3/14/2021	NON-APPROVED	9/11/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$99,000.00	\$99,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C002166	ORIGINAL	CONTRACT ASSIGNMENT	ORBIS PARTNERS LLC	3490 PIEDMONT ROAD SUITE 304 ATLANTA GA 30305	12/11/2019	3/14/2021	APPROVED	9/28/2020		OSC	\$99,000.00	\$99,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002166	AMENDMENT	CONTRACT CLOSE OUT	ORBIS PARTNERS INC	5550 MANOTICK MAIN STREET BOX 520 OTTAWA ON K4M 1A5		12/10/2019	APPROVED	9/28/2020		OSC	(\$99,000.00)	\$99,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002166	AMENDMENT	UPDATE APPENDIX A AND AMENDS LANGUAGE ON VIRTUAL TRAINING DUE TO CORONAVIRUS PANDEMIC	ORBIS PARTNERS LLC	3490 PIEDMONT ROAD SUITE 304 ATLANTA GA 30305			APPROVED	11/9/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002172	AMENDMENT	SIX MONTH RENEWAL FOR NYS SNUG VIOLENCE PREVENTION PROGRAM OUTREACH	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003		7/31/2021	APPROVED	3/23/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C002174	ORIGINAL	DEVELOPING TRAINING MATERIALS AND CONDUCTING CRASH INVESTIGATION TRAINING	UNIVERSITY OF NORTH FLORIDA TRAINING & SERVICES INSTITUTE INC	12000 ALUMNI DR JACKSONVILLE FL 32224-2678	7/1/2020	6/30/2022	APPROVED	7/7/2020		OSC	\$167,000.00	\$167,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00227GG	ORIGINAL	AID FOR CRIME LABORATORIES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/1/2020	6/30/2021	APPROVED	11/19/2020		OSC	\$545,868.00	\$545,868.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00228GG	ORIGINAL	AID FOR CRIME LABORATORIES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/1/2020	6/30/2021	APPROVED	11/19/2020		OSC	\$102,108.00	\$102,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00230GG	ORIGINAL	AID FOR CRIME LABORATORIES	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2020	6/30/2021	APPROVED	11/19/2020		OSC	\$504,885.00	\$504,885.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00231GG	ORIGINAL	AID FOR CRIME LABORATORIES	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2020	6/30/2021	APPROVED	2/5/2021		OSC	\$102,108.00	\$102,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00232GG	ORIGINAL	AID FOR CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2020	6/30/2021	APPROVED	11/19/2020		OSC	\$898,168.00	\$898,168.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00233GG	ORIGINAL	AID FOR CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2020	6/30/2021	APPROVED	11/23/2020		OSC	\$102,108.00	\$102,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00234GG	ORIGINAL	AID FOR CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2020	6/30/2021	APPROVED	11/18/2020		OSC	\$628,717.00	\$628,717.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00235GG	ORIGINAL	AID FOR CRIME LABORATORIES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2020	6/30/2021	APPROVED	11/20/2020		OSC	\$191,053.00	\$191,053.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00236GG	ORIGINAL	AID FOR CRIME LABORATORIES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2020	6/30/2021	APPROVED	12/22/2020		OSC	\$600,918.00	\$600,918.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00237GG	ORIGINAL	AID FOR CRIME LABORATORIES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2020	6/30/2021	APPROVED	11/23/2020		OSC	\$102,108.00	\$102,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00238GG	ORIGINAL	AID FOR CRIME LABORATORIES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2020	6/30/2021	APPROVED	11/19/2020		OSC	\$102,108.00	\$102,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00239GG	ORIGINAL	AID FOR CRIME LABORATORIES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2020	6/30/2021	APPROVED	11/19/2020		OSC	\$465,489.00	\$465,489.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00240GG	ORIGINAL	AID FOR CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2020	6/30/2021	APPROVED	11/19/2020		OSC	\$720,958.00	\$720,958.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00241GG	ORIGINAL	AID FOR CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2020	6/30/2021	APPROVED	11/19/2020		OSC	\$102,108.00	\$102,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00242GG	ORIGINAL	AID FOR CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2020	6/30/2021	APPROVED	11/19/2020		OSC	\$264,805.00	\$264,805.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00243GG	ORIGINAL	AID FOR CRIME LABORATORIES	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	7/1/2020	6/30/2021	APPROVED	11/20/2020		OSC	\$136,467.00	\$136,467.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00246GG	ORIGINAL	LEGAL SERVICE AND TECHNICAL ASSISTANCE	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK NY 10014	7/1/2020	6/30/2021	APPROVED	2/24/2021		OSC	\$180,000.00	\$180,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00330GG	ORIGINAL	AID FOR CRIME LABORATORIES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2020	6/30/2021	APPROVED	1/20/2021		OSC	\$102,108.00	\$102,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01034GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO NY 13827	10/1/2020	9/30/2021	APPROVED	3/23/2021		OSC	\$76,830.00	\$76,830.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102980	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	NEIGHBORHOOD INITIATIVES DEVELOPMENT CORPORATION	2523 OLINVILLE AVE BRONX NY 10467		8/31/2019	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103005	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY NY 12210			APPROVED	12/10/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103006	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	FLATBUSH SHODRIM SAFETY PATROL INC	1809 EAST 14TH STREET BROOKLYN NY 11230		12/31/2020	APPROVED	3/22/2021		OSC	(\$10,000.00)	\$10,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103321	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2021	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103676	AMENDMENT	NO COST TIME EXTENSION	FIREMENS ASSOCIATION OF THE STATE OF NEW YORK	107 WASHINGTON AVE ALBANY NY 12210		3/31/2021	APPROVED	1/25/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103699	AMENDMENT	NO COST TIME EXTENSION	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY NY 12207		12/31/2020	APPROVED	11/13/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103701	AMENDMENT	NO COST TIME EXTENSION	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY NY 12207		12/31/2020	APPROVED	12/3/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103723	ORIGINAL	WESTCHESTER POLICING PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2019	9/30/2020	APPROVED	4/22/2020		OSC	\$2,235,000.00	\$2,235,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103725	ORIGINAL	INDIGENT LEGAL SERVICES	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY NY 12207	1/1/2020	9/30/2021	NON-APPROVED	3/12/2021	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,200,000.00	\$2,200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103725	ORIGINAL	INDIGENT LEGAL SERVICES	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY NY 12207	1/1/2021	9/30/2021	APPROVED	3/24/2021		OSC	\$2,200,000.00	\$2,200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445009	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		9/30/2020	APPROVED	3/5/2021		OSC	\$176,540.00	\$176,540.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445011	AMENDMENT	ADDS MONEY AND TIME	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902		3/31/2021	APPROVED	3/22/2021		OSC	\$55,510.00	\$55,510.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445016	AMENDMENT	ADDS MONEY AND TIME	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815		3/31/2021	APPROVED	3/23/2021		OSC	\$15,100.00	\$15,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445021	AMENDMENT	ADDS MONEY AND TIME	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		3/31/2021	APPROVED	2/10/2021		OSC	\$31,750.00	\$31,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445022	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		3/31/2021	APPROVED	2/9/2021		OSC	\$300,144.00	\$300,144.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445025	AMENDMENT	ADDS MONEY AND TIME	FULTON COUNTY OF	PO BOX 128 JOHNSTOWN NY 12095		3/31/2021	APPROVED	2/26/2021		OSC	\$43,637.00	\$43,637.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445027	AMENDMENT	ADDS MONEY AND TIME	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		3/31/2021	APPROVED	2/26/2021		OSC	\$15,100.00	\$15,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445028	AMENDMENT	RENEWAL	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108		9/30/2020	APPROVED	3/8/2021		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445035	AMENDMENT	ADDS MONEY AND TIME	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		3/31/2021	APPROVED	2/12/2021		OSC	\$15,100.00	\$15,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445036	AMENDMENT	ADDS MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		3/31/2021	APPROVED	2/5/2021		OSC	\$250,786.00	\$250,786.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445038	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2021	APPROVED	2/5/2021		OSC	\$809,311.00	\$809,311.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445039	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2021	APPROVED	3/12/2021		OSC	\$732,039.00	\$732,039.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445041	AMENDMENT	ADDS MONEY AND TIME	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		3/31/2021	APPROVED	2/17/2021		OSC	\$44,590.00	\$44,590.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445043	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		3/31/2021	APPROVED	2/17/2021		OSC	\$138,830.00	\$138,830.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445044	AMENDMENT	ADDS MONEY AND TIME	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		3/31/2021	APPROVED	2/11/2021		OSC	\$24,308.00	\$24,308.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445045	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		3/31/2021	APPROVED	3/22/2021		OSC	\$50,120.00	\$50,120.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445046	AMENDMENT	ADDS MONEY AND TIME	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411		3/31/2021	APPROVED	2/25/2021		OSC	\$15,100.00	\$15,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445047	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		3/31/2021	APPROVED	2/4/2021		OSC	\$26,880.00	\$26,880.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445050	AMENDMENT	ADDS MONEY AND TIME	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		3/31/2021	APPROVED	2/5/2021		OSC	\$29,540.00	\$29,540.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445053	AMENDMENT	ADDS MONEY AND TIME	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		3/31/2021	APPROVED	3/18/2021		OSC	\$28,910.00	\$28,910.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445055	AMENDMENT	RENEWAL	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		9/30/2021	NON-APPROVED	2/26/2021	STS/AC340-S FATALLY FLAWED INCORRECT CONTRACT END DATE	OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445055	AMENDMENT	RENEWAL	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		9/30/2020	APPROVED	3/23/2021		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445059	AMENDMENT	ADDS MONEY AND TIME	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		3/31/2021	APPROVED	2/4/2021		OSC	\$15,100.00	\$15,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445065	AMENDMENT	ADDS MONEY AND TIME	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		3/31/2021	APPROVED	3/23/2021		OSC	\$19,086.00	\$19,086.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445068	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		3/31/2021	APPROVED	3/12/2021		OSC	\$250,088.00	\$250,088.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445117	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		12/31/2020	APPROVED	2/12/2021		OSC	\$299,710.00	\$299,710.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445122	AMENDMENT	RENEWAL	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2021	APPROVED	3/23/2021		OSC	\$414,100.00	\$414,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445126	AMENDMENT	RENEWAL	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		12/31/2021	APPROVED	3/19/2021		OSC	\$28,600.00	\$28,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445133	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2021	APPROVED	3/23/2021		OSC	\$112,810.00	\$112,810.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445136	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2021	APPROVED	3/23/2021		OSC	\$256,210.00	\$256,210.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445137	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2020	APPROVED	9/22/2020		OSC	\$357,600.00	\$357,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445139	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		12/31/2020	APPROVED	11/9/2020		OSC	\$130,000.00	\$130,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445140	AMENDMENT	RENEWAL	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		12/31/2020	APPROVED	2/4/2021		OSC	\$40,400.00	\$40,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445142	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	9/21/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445144	AMENDMENT	RENEWAL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		12/31/2021	APPROVED	3/18/2021		OSC	\$36,200.00	\$36,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445145	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	7/30/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445147	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204		1/31/2020	APPROVED	10/8/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445151	AMENDMENT	NO COST TIME EXTENSION	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202		1/31/2020	APPROVED	6/1/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445154	AMENDMENT	NO COST TIME EXTENSION	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202		1/1/2021	APPROVED	7/3/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445161	AMENDMENT	NO COST TIME EXTENSION	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210		3/31/2021	APPROVED	7/28/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445162	AMENDMENT	BUDGET MODIFICATION	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210			APPROVED	12/18/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445166	ORIGINAL	CRIME ANALYSIS CENTER	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	10/1/2019	9/30/2020	APPROVED	4/24/2020		OSC	\$809,526.00	\$809,526.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445174	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		3/31/2021	APPROVED	2/16/2021		OSC	\$52,242.00	\$52,242.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445175	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		3/31/2021	APPROVED	3/25/2021		OSC	\$34,844.00	\$34,844.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445194	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY LEGAL AID SOCIETY	150 GRAND ST SUITE 100 WHITE PLAINS NY 10601		3/31/2021	NON-APPROVED	2/23/2021	-STS/AC340-5 FATALLY FLAWED -TRANSACTION DOLLAR AMOUNT INPUTTED WAS INCORRECT	OSC	\$201,360.00	\$201,360.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445194	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY LEGAL AID SOCIETY	150 GRAND ST SUITE 100 WHITE PLAINS NY 10601		3/31/2021	APPROVED	3/18/2021		OSC	\$201,260.00	\$201,260.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445211	ORIGINAL	CRIME ANALYSIS CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2020	9/30/2021	APPROVED	3/18/2021		OSC	\$649,337.00	\$649,337.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445212	ORIGINAL	CRIME ANALYSIS CENTERS	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	10/1/2020	9/30/2021	APPROVED	12/15/2020		OSC	\$579,936.00	\$579,936.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445212	ORIGINAL	CRIME ANALYSIS CENTERS	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	10/1/2020	9/30/2021	NON-APPROVED	12/30/2020	-CONTRACT CONTENT -CONTRACT HAS ALREADY BEEN APPROVED. THIS IS A DUPLICATE TRANSACTION	OSC	\$579,936.00	\$579,936.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445213	ORIGINAL	CRIME ANALYSIS CENTERS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	10/1/2020	9/30/2021	APPROVED	3/26/2021		OSC	\$849,841.00	\$849,841.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445214	ORIGINAL	CRIME ANALYSIS CENTERS	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	10/1/2020	9/30/2021	APPROVED	12/17/2020		OSC	\$618,291.00	\$618,291.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C445216	ORIGINAL	SPECIAL NARCOTICS PROSECUTOR SNUG OUTREACH SOCIAL WORK PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2020	9/30/2021	APPROVED	2/12/2021		OSC	\$825,000.00	\$825,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445217	ORIGINAL	SPECIAL NARCOTICS PROSECUTOR SNUG OUTREACH SOCIAL WORK PROGRAM	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204	1/1/2021	12/31/2021	APPROVED	1/25/2021		OSC	\$514,368.00	\$514,368.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445218	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE NY 10577	1/1/2021	12/31/2021	APPROVED	2/11/2021		OSC	\$295,555.00	\$295,555.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445219	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	1/1/2021	12/31/2021	APPROVED	2/4/2021		OSC	\$552,724.00	\$552,724.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445219	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	1/1/2021	12/31/2021	NON-APPROVED	1/28/2021	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$552,724.00	\$552,724.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445220	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK NY 10087	1/1/2021	12/31/2021	APPROVED	1/28/2021		OSC	\$649,985.00	\$649,985.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445221	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	1/1/2021	12/31/2021	APPROVED	1/19/2021		OSC	\$442,462.00	\$442,462.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445222	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS NY 10701	1/1/2021	12/31/2021	APPROVED	1/15/2021		OSC	\$362,525.00	\$362,525.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445223	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	1/1/2021	12/31/2021	APPROVED	1/25/2021		OSC	\$425,275.00	\$425,275.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445224	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	1/1/2021	12/31/2021	APPROVED	1/19/2021		OSC	\$341,166.00	\$341,166.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445225	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	1/1/2021	12/31/2021	APPROVED	1/12/2021		OSC	\$350,203.00	\$350,203.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445226	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	1/1/2021	12/31/2021	APPROVED	2/16/2021		OSC	\$316,435.00	\$316,435.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445227	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	BACK TO BASICS OUTREACH MINISTRIES INC	1370 WILLIAM ST BUFFALO NY 14206	1/1/2021	12/31/2021	APPROVED	1/15/2021		OSC	\$689,277.00	\$689,277.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C445228	ORIGINAL	MEDICAID FRAUD PROSECUTION	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210	10/1/2020	9/30/2021	APPROVED	1/21/2021		OSC	\$2,078,000.00	\$2,078,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C460057	ORIGINAL	DEMIS DIGITAL EVIDENCE MANAGEMENT SYSTEM	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210	10/1/2020	9/30/2021	APPROVED	2/10/2021		OSC	\$1,750,000.00	\$1,750,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464316	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		12/31/2020	APPROVED	4/27/2020		OSC	\$65,050.00	\$65,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464319	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	8/20/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464324	AMENDMENT	BUDGET MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	10/29/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464332	AMENDMENT	CONTRACT CORRECTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464339	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464343	AMENDMENT	BUDGET MODIFICATION	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210			APPROVED	11/30/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484643	AMENDMENT	BUDGET MODIFICATION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701			APPROVED	2/19/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484655	AMENDMENT	BUDGET MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	7/8/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484674	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	12/2/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484701	ORIGINAL	PROJECT GIVE	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON NY 10550	7/1/2019	6/30/2020	APPROVED	12/7/2020		OSC	\$192,260.00	\$192,260.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484705	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	11/4/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484706	ORIGINAL	PROJECT GIVE	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	7/1/2020	6/30/2021	APPROVED	11/16/2020		OSC	\$386,084.00	\$386,084.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484707	ORIGINAL	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2020	6/30/2021	APPROVED	2/17/2021		OSC	\$236,740.00	\$236,740.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484708	ORIGINAL	PROJECT GIVE (GUN INVOLVED VIOLENCE ELIMINATION)	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2020	6/30/2021	APPROVED	11/23/2020		OSC	\$137,005.00	\$137,005.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484709	ORIGINAL	PROJECT GIVE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	7/1/2020	6/30/2021	APPROVED	11/16/2020		OSC	\$231,285.00	\$231,285.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484710	ORIGINAL	PROJECT GIVE	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902	7/1/2020	6/30/2021	APPROVED	11/16/2020		OSC	\$83,881.00	\$83,881.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484711	ORIGINAL	PROJECT GIVE	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902	7/1/2020	6/30/2021	APPROVED	11/16/2020		OSC	\$76,077.00	\$76,077.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484712	ORIGINAL	PROJECT GIVE	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	7/1/2020	6/30/2021	APPROVED	11/16/2020		OSC	\$72,221.00	\$72,221.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484713	ORIGINAL	PROJECT GIVE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	7/1/2020	6/30/2021	APPROVED	11/16/2020		OSC	\$83,306.00	\$83,306.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484716	ORIGINAL	PROJECT GIVE	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	7/1/2020	6/30/2021	APPROVED	11/20/2020		OSC	\$168,367.00	\$168,367.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484717	ORIGINAL	PROJECT GIVE	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601	7/1/2020	6/30/2021	APPROVED	11/12/2020		OSC	\$150,302.00	\$150,302.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484720	ORIGINAL	PROJECT GIVE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	7/1/2020	6/30/2021	APPROVED	11/16/2020		OSC	\$623,844.00	\$623,844.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484721	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/1/2020	6/30/2021	APPROVED	11/17/2020		OSC	\$927,556.00	\$927,556.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484722	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/1/2020	6/30/2021	APPROVED	11/20/2020		OSC	\$176,245.00	\$176,245.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484723	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/1/2020	6/30/2021	APPROVED	11/17/2020		OSC	\$231,202.00	\$231,202.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484724	ORIGINAL	PROJECT GIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	7/1/2020	6/30/2021	APPROVED	11/12/2020		OSC	\$676,146.00	\$676,146.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484725	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2020	6/30/2021	APPROVED	3/11/2021		OSC	\$570,997.00	\$570,997.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484726	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2020	6/30/2021	APPROVED	11/13/2020		OSC	\$257,000.00	\$257,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484727	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2020	6/30/2021	APPROVED	11/12/2020		OSC	\$285,612.00	\$285,612.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484728	ORIGINAL	PROJECT GIVE (GUN INVOLVED VIOLENCE ELIMINATION)	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2020	6/30/2021	APPROVED	11/19/2020		OSC	\$306,533.00	\$306,533.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484729	ORIGINAL	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2020	6/30/2021	APPROVED	11/19/2020		OSC	\$109,326.00	\$109,326.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484731	ORIGINAL	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2020	6/30/2021	APPROVED	11/18/2020		OSC	\$192,084.00	\$192,084.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484732	ORIGINAL	PROJECT GIVE	HEMPSTEAD VILLAGE OF	115 NICHOLS CT HEMPSTEAD NY 11550	7/1/2020	6/30/2021	APPROVED	11/18/2020		OSC	\$231,800.00	\$231,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484733	ORIGINAL	PROJECT GIVE	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS NY 14302	7/1/2020	6/30/2021	APPROVED	11/16/2020		OSC	\$326,202.00	\$326,202.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484734	ORIGINAL	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2020	6/30/2021	APPROVED	11/18/2020		OSC	\$167,405.00	\$167,405.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484735	ORIGINAL	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2020	6/30/2021	APPROVED	11/17/2020		OSC	\$87,049.00	\$87,049.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484736	ORIGINAL	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2020	6/30/2021	APPROVED	11/17/2020		OSC	\$66,720.00	\$66,720.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484737	ORIGINAL	PROJECT GIVE	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	7/1/2020	6/30/2021	APPROVED	11/13/2020		OSC	\$282,585.00	\$282,585.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484738	ORIGINAL	PROJECT GIVE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	7/1/2020	6/30/2021	APPROVED	3/1/2021		OSC	\$338,350.00	\$338,350.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484741	ORIGINAL	PROJECT GIVE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	7/1/2020	6/30/2021	APPROVED	1/6/2021		OSC	\$500,000.00	\$500,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484742	ORIGINAL	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2020	6/30/2021	APPROVED	11/13/2020		OSC	\$323,782.00	\$323,782.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484743	ORIGINAL	PROJECT GIVE (GUN INVOLVED VIOLENCE ELIMINATION)	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2020	6/30/2021	APPROVED	11/16/2020		OSC	\$277,241.00	\$277,241.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484744	ORIGINAL	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2020	6/30/2021	APPROVED	11/13/2020		OSC	\$139,808.00	\$139,808.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484745	ORIGINAL	PROJECT GIVE	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	7/1/2020	6/30/2021	APPROVED	11/13/2020		OSC	\$364,284.00	\$364,284.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484746	ORIGINAL	PROJECT GIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/1/2020	6/30/2021	APPROVED	11/16/2020		OSC	\$300,318.00	\$300,318.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484747	ORIGINAL	PROJECT GIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/1/2020	6/30/2021	APPROVED	11/13/2020		OSC	\$62,975.00	\$62,975.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484749	ORIGINAL	PROJECT GIVE (GUN INVOLVED VIOLENCE ELIMINATION)	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/1/2020	6/30/2021	APPROVED	11/18/2020		OSC	\$105,686.00	\$105,686.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484750	ORIGINAL	PROJECT GIVE	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	7/1/2020	6/30/2021	APPROVED	2/5/2021		OSC	\$197,027.00	\$197,027.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484751	ORIGINAL	PROJECT GIVE	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	7/1/2020	6/30/2021	APPROVED	11/19/2020		OSC	\$139,453.00	\$139,453.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484752	ORIGINAL	PROJECT GIVE	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	7/1/2020	6/30/2021	APPROVED	1/22/2021		OSC	\$86,107.00	\$86,107.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484753	ORIGINAL	PROJECT GIVE	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY NY 10977	7/1/2020	6/30/2021	APPROVED	11/23/2020		OSC	\$71,146.00	\$71,146.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484757	ORIGINAL	PROJECT GIVE	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220	7/1/2020	6/30/2021	APPROVED	11/18/2020		OSC	\$354,142.00	\$354,142.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484758	ORIGINAL	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2020	6/30/2021	APPROVED	3/22/2021		OSC	\$257,348.00	\$257,348.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484759	ORIGINAL	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2020	6/30/2021	APPROVED	1/12/2021		OSC	\$83,120.00	\$83,120.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484760	ORIGINAL	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2020	6/30/2021	APPROVED	2/4/2021		OSC	\$90,665.00	\$90,665.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484761	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2020	6/30/2021	APPROVED	1/21/2021		OSC	\$361,964.00	\$361,964.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484762	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2020	6/30/2021	APPROVED	11/20/2020		OSC	\$511,787.00	\$511,787.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484763	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2020	6/30/2021	APPROVED	11/19/2020		OSC	\$65,959.00	\$65,959.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484764	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2020	6/30/2021	APPROVED	11/23/2020		OSC	\$54,151.00	\$54,151.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484765	ORIGINAL	PROJECT GIVE	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	7/1/2020	6/30/2021	APPROVED	1/12/2021		OSC	\$82,500.00	\$82,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484766	ORIGINAL	PROJECT GIVE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	7/1/2020	6/30/2021	APPROVED	1/7/2021		OSC	\$80,525.00	\$80,525.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484768	ORIGINAL	PROJECT GIVE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	7/1/2020	6/30/2021	NON-APPROVED	1/15/2021	-CONTRACT CONTENT -INCORRECT FEIN LISTED ON THE CONTRACT AND NEEDS TO BE CORRECTED.	OSC	\$52,000.00	\$52,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484769	ORIGINAL	PROJECT GIVE	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	7/1/2020	6/30/2021	APPROVED	11/23/2020		OSC	\$307,721.00	\$307,721.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484770	ORIGINAL	PROJECT GIVE	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON NY 10550	7/1/2020	6/30/2021	APPROVED	1/15/2021		OSC	\$192,260.00	\$192,260.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484771	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2020	6/30/2021	APPROVED	11/23/2020		OSC	\$425,255.00	\$425,255.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484772	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2020	6/30/2021	APPROVED	11/25/2020		OSC	\$69,972.00	\$69,972.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484773	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2020	6/30/2021	APPROVED	11/20/2020		OSC	\$85,760.00	\$85,760.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523772	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED	10/21/2020		OSC	\$75,364.00	\$75,364.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523778	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED	9/21/2020		OSC	\$66,341.00	\$66,341.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523865	AMENDMENT	BUDGET MODIFICATION	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455			APPROVED	5/21/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523867	AMENDMENT	BUDGET MODIFICATION	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK NY 10994			APPROVED	5/6/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523867	AMENDMENT	BUDGET MODIFICATION	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK NY 10994			APPROVED	6/12/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523868	AMENDMENT	CONTRACT LANGUAGE UPDATE	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004			APPROVED	5/29/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523870	AMENDMENT	CONTRACT LANGUAGE UPDATE	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004			APPROVED	5/29/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523871	AMENDMENT	BUDGET MODIFICATION	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101			APPROVED	6/5/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523873	AMENDMENT	BUDGET MODIFICATION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550			APPROVED	7/28/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523875	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513			APPROVED	5/22/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523877	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	6/4/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523879	AMENDMENT	BUDGET MODIFICATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	6/4/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523880	AMENDMENT	BUDGET MODIFICATION	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607			APPROVED	6/9/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523881	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	6/4/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523882	AMENDMENT	BUDGET MODIFICATION	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN CT 06530			APPROVED	5/22/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523922	AMENDMENT	BUDGET MODIFICATION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			APPROVED	2/25/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523948	AMENDMENT	BUDGET MODIFICATION	RENSELAEER COUNTY OF	1500 7TH AVE TROY NY 12180			APPROVED	3/1/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523971	AMENDMENT	BUDGET MODIFICATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	8/19/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523971	AMENDMENT	BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	6/11/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523973	AMENDMENT	RENEWAL	PRE-TRIAL SERVICES CORPORATION OF THE MONROE COUNTY BAR ASSOCI	80 W MAIN ST STE 200 ROCHESTER NY 14614		12/31/2020	APPROVED	10/26/2020		OSC	\$191,556.00	\$191,556.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523973	AMENDMENT	BUDGET MODIFICATION	PRE-TRIAL SERVICES CORPORATION OF THE MONROE COUNTY BAR ASSOCI	80 W MAIN ST STE 200 ROCHESTER NY 14614			APPROVED	11/20/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523974	AMENDMENT	CONTRACT LANGUAGE UPDATE	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513			APPROVED	6/23/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523975	AMENDMENT	BUDGET MODIFICATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	6/25/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523976	AMENDMENT	BUDGET MODIFICATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	6/9/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523977	AMENDMENT	CONTRACT LANGUAGE UPDATE	THE WOMENS OPPORTUNITY REHABILITATION CE	250 FULTON AVENUE SUITE 416 HEMPSTEAD NY 11550			APPROVED	6/23/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523979	AMENDMENT	BUDGET MODIFICATION	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202			APPROVED	6/4/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523980	AMENDMENT	BUDGET MODIFICATION	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202			APPROVED	6/4/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523981	AMENDMENT	RENEWAL	COMMUNITY MEDIATION SERVICES INC	89-64 163RD ST JAMAICA NY 11432		12/31/2020	APPROVED	9/29/2020		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523982	AMENDMENT	BUDGET MODIFICATION	WATERTOWN URBAN MISSION INC	247 FACTORY ST WATERTOWN NY 13601			APPROVED	5/21/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523983	AMENDMENT	BUDGET MODIFICATION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550			APPROVED	5/22/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523984	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550			APPROVED	5/26/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523985	AMENDMENT	BUDGET MODIFICATION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550			APPROVED	5/22/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523986	AMENDMENT	BUDGET MODIFICATION	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101			APPROVED	6/5/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523987	AMENDMENT	BUDGET MODIFICATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	6/4/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523988	AMENDMENT	BUDGET MODIFICATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	5/21/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523989	AMENDMENT	CONTRACT LANGUAGE UPDATE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	5/21/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523990	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513			APPROVED	5/26/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523991	AMENDMENT	CONTRACT LANGUAGE UPDATE	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550			APPROVED	5/28/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523992	AMENDMENT	CONTRACT LANGUAGE UPDATE	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202			APPROVED	6/9/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523993	AMENDMENT	BUDGET MODIFICATION	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC	151 LAWRENCE ST 3RD FL BROOKLYN NY 11201			APPROVED	5/21/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523995	AMENDMENT	BUDGET MODIFICATION	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN CT 06530			APPROVED	5/22/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523996	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021			APPROVED	5/22/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523998	AMENDMENT	BUDGET MODIFICATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED	5/28/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523999	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204			APPROVED	6/4/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524001	AMENDMENT	BUDGET MODIFICATION	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN CT 06530			APPROVED	5/22/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524004	AMENDMENT	BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202			APPROVED	6/23/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524005	AMENDMENT	RENEWAL	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608		12/31/2020	APPROVED	9/29/2020		OSC	\$217,730.00	\$217,730.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524008	AMENDMENT	BUDGET MODIFICATION	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202			APPROVED	6/9/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524018	AMENDMENT	BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA NY 13501			APPROVED	6/23/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524024	ORIGINAL	RAISE THE AGE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	4/1/2018	3/31/2020	APPROVED	12/18/2020		OSC	\$4,000.00	\$4,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524061	ORIGINAL	RAISE THE AGE	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	4/1/2018	3/31/2020	APPROVED	4/30/2020		OSC	\$27,727.00	\$27,727.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524062	ORIGINAL	RAISE THE AGE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	4/1/2018	3/31/2020	APPROVED	4/27/2020		OSC	\$64,695.00	\$64,695.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524063	ORIGINAL	RAISE THE AGE	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	4/1/2018	3/31/2020	APPROVED	4/30/2020		OSC	\$189,424.00	\$189,424.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524064	ORIGINAL	RAISE THE AGE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	4/1/2018	3/31/2020	APPROVED	4/27/2020		OSC	\$74,919.00	\$74,919.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524066	ORIGINAL	RAISE THE AGE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	4/1/2018	3/31/2020	APPROVED	9/14/2020		OSC	\$3,669,072.00	\$3,669,072.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524067	ORIGINAL	RAISE THE AGE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	4/1/2018	3/31/2020	APPROVED	9/15/2020		OSC	\$37,550.00	\$37,550.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524068	ORIGINAL	RAISE THE AGE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	4/1/2018	3/31/2020	APPROVED	5/5/2020		OSC	\$3,694,070.00	\$3,694,070.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524069	ORIGINAL	RAISE THE AGE	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180	4/1/2018	3/31/2020	APPROVED	4/28/2020		OSC	\$456,373.00	\$456,373.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524070	ORIGINAL	RAISE THE AGE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	4/1/2018	3/31/2020	NON-APPROVED	3/30/2021	-CONTRACT CONTENT -INCORRECT FEIN ON THE CONTRACT	OSC	\$804,195.00	\$804,195.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524071	ORIGINAL	RAISE THE AGE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/1/2018	3/31/2020	APPROVED	5/1/2020		OSC	\$1,111,895.00	\$1,111,895.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524072	ORIGINAL	RAISE THE AGE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2018	3/31/2020	APPROVED	12/4/2020		OSC	\$4,055,248.85	\$4,055,248.85
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524073	ORIGINAL	RAISE THE AGE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2018	3/31/2020	APPROVED	10/5/2020		OSC	\$1,905,126.00	\$1,905,126.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524073	ORIGINAL	RAISE THE AGE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2018	3/31/2020	NON-APPROVED	5/7/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,905,126.00	\$1,905,126.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524074	ORIGINAL	RAISE THE AGE	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	4/1/2018	3/31/2020	APPROVED	3/24/2021		OSC	\$27,911.00	\$27,911.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524076	ORIGINAL	RAISE THE AGE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	4/1/2018	3/31/2020	APPROVED	3/22/2021		OSC	\$31,740.00	\$31,740.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612331	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		9/30/2021	APPROVED	12/15/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612332	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		9/30/2021	APPROVED	1/15/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612333	ORIGINAL	AID TO REGIONAL YOUTH JUSTICE TEAMS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2019	9/30/2021	APPROVED	9/29/2020		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612334	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	9/25/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612334	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2021	APPROVED	12/14/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612335	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		9/30/2021	APPROVED	1/7/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612336	ORIGINAL	REGIONAL YOUTH JUSTICE TEAM	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN NY 13601	10/1/2019	9/30/2020	NON-APPROVED	8/5/2020	-STS/AC340-5 FATALLY FLAWED -CONTRACT DOLLAR AMOUNT AND CONTRACT TERM NOT CONSISTENT WITH PROCUREMENT APPROVAL AND AWARD LIST.	OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612336	ORIGINAL	AID TO REGIONAL YOUTH JUSTICE TEAMS	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN NY 13601	10/1/2019	9/30/2020	NON-APPROVED	8/26/2020	-STS/AC340-5 CONTENT -CONTRACT END DATE INCONSISTENT THROUGHOUT CONTRACT	OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612336	ORIGINAL	AID TO REGIONAL YOUTH JUSTICE TEAMS	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN NY 13601	10/1/2019	9/30/2021	APPROVED	11/6/2020		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612337	AMENDMENT	NO COST TIME EXTENSION	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA NY 13501-1236		9/30/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612338	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		9/30/2021	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612339	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		9/30/2021	APPROVED	1/15/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632869	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	10/1/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632874	ORIGINAL	ENHANCED LAW ENFORCEMENT AND PROSECUTION	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO NY 14202	10/1/2019	9/30/2020	APPROVED	10/21/2020		OSC	\$184,860.00	\$184,860.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632877	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION BYRNE JAG PROGRAMS PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2017	6/30/2018	APPROVED	1/11/2021		OSC	\$103,860.00	\$103,860.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632880	ORIGINAL	EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANTS ENHANCED DEFENSE	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	7/1/2017	6/30/2018	APPROVED	2/4/2021		OSC	\$463,320.00	\$463,320.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632882	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION BYRNE JAG PROGRAMS PROJECT GIVE	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	10/1/2020	3/31/2021	APPROVED	2/1/2021		OSC	\$65,964.00	\$65,964.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637473	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		5/31/2020	APPROVED	4/27/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637475	AMENDMENT	NO COST TIME EXTENSION	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205		3/31/2021	APPROVED	9/30/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637515	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION BYRNE JAG PROGRAMS PROJECT GIVE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	8/1/2020	7/31/2021	APPROVED	11/3/2020		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637515	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION BYRNE JAG PROGRAMS PROJECT GIVE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	8/1/2020	7/31/2021	NON-APPROVED	10/14/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652094	AMENDMENT	RENEWAL	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT NY 14094		12/31/2019	APPROVED	3/8/2021		OSC	\$21,450.23	\$21,450.23
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652099	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	7/23/2020		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652124	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF	POMONA NY 10970		12/31/2020	APPROVED	7/28/2020		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652128	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2020	APPROVED	9/25/2020		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652152	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2020	APPROVED	9/23/2020		OSC	\$66,744.70	\$66,744.70
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652152	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	3/4/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652169	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		5/31/2021	APPROVED	5/20/2020		OSC	\$675,653.00	\$675,653.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652173	AMENDMENT	RENEWAL	CHENANGO COUNTY CATHOLIC CHARITIES	3 OHARA DR NORWICH NY 13815		12/31/2020	APPROVED	11/6/2020		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652173	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY CATHOLIC CHARITIES	3 OHARA DR NORWICH NY 13815			APPROVED	5/6/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652276	AMENDMENT	RENEWAL	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523		9/30/2019	APPROVED	11/9/2020		OSC	\$198,100.00	\$198,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C657514	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	4/1/2020	9/30/2020	APPROVED	7/15/2020		OSC	\$65,964.00	\$65,964.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C661318	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS NY 10701	10/1/2020	9/30/2021	APPROVED	1/11/2021		OSC	\$180,000.00	\$180,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662137	AMENDMENT	NO COST TIME EXTENSION	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210		12/31/2021	APPROVED	2/23/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662140	AMENDMENT	NO COST TIME EXTENSION	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202		9/30/2020	APPROVED	7/23/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662141	AMENDMENT	NO COST TIME EXTENSION	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK NY 10087		9/30/2020	APPROVED	10/27/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662142	ORIGINAL	SNUG SOCIAL WORK PROGRAM	BACK TO BASICS OUTREACH MINISTRIES INC	1370 WILLIAM ST BUFFALO NY 14206	1/1/2020	9/30/2020	APPROVED	4/30/2020		OSC	\$263,640.00	\$263,640.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662143	AMENDMENT	NO COST TIME EXTENSION	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501		9/30/2020	APPROVED	8/19/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662144	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE NY 10577		9/30/2020	APPROVED	8/14/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662145	AMENDMENT	NO COST TIME EXTENSION	FAMILY SERVICES INC	29 NORTH HAMILTON ST PULGHKEEPSIE NY 12601		9/30/2020	APPROVED	6/23/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662146	ORIGINAL	NYS SNUG OUTREACH PROGRAM	ACTION FOR A BETTER COMMUNITY INC	3RD FLOOR ROCHESTER NY 14611	1/1/2020	9/30/2020	APPROVED	6/18/2020		OSC	\$216,815.00	\$216,815.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662147	ORIGINAL	NYS SNUG OUTREACH PROGRAM- SOCIAL WORK	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204	1/1/2020	9/30/2020	APPROVED	8/3/2020		OSC	\$216,815.00	\$216,815.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662148	AMENDMENT	NO COST TIME EXTENSION	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202		9/30/2020	APPROVED	8/14/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662149	AMENDMENT	NO COST TIME EXTENSION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772		9/30/2020	APPROVED	8/14/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662213	AMENDMENT	BUDGET MODIFICATION	NIAGARA COUNTY OF	PO BOX 461 LOCKPORT NY 14095			APPROVED	7/21/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662214	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	1/15/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662215	AMENDMENT	CONTRACT LANGUAGE UPDATE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	6/11/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662216	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	3/1/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662217	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2020	12/31/2020	APPROVED	6/17/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662218	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501 PO BOX 5476			APPROVED	1/5/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662219	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	NEW YORK NY 10087			APPROVED	11/2/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662221	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2020	12/31/2020	APPROVED	6/16/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662221	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	3/3/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662223	AMENDMENT	BUDGET MODIFICATION	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700			APPROVED	12/1/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662224	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	10/9/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662226	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614 PO BOX 5476	1/1/2020	12/31/2020	APPROVED	6/17/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662227	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	NEW YORK NY 10087 PO BOX 5476			APPROVED	3/3/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662227	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	NEW YORK NY 10087 PO BOX 5476			APPROVED	11/4/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662228	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	3/5/2021		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662229	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS NY 12204	6/1/2020	5/31/2021	APPROVED	8/3/2020		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662240	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215	6/1/2020	5/31/2021	APPROVED	8/24/2020		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662240	ORIGINAL	SNUG SOCIAL WORK-HOSPITAL SOCI	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215	6/1/2020	5/31/2021	NON-APPROVED	7/27/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C662281	ORIGINAL	LIVESCAN	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2020	6/30/2021	APPROVED	7/8/2020		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C662300	ORIGINAL	LIVESCAN	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2020	6/30/2021	APPROVED	10/13/2020		OSC	\$90,000.00	\$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C662302	ORIGINAL	LIVESCAN	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	4/1/2021	6/30/2021	NON-APPROVED	7/7/2020	NON-APPROVED PER AGENCY REQUEST	OSC	\$70,000.00	\$70,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C662302	ORIGINAL	LIVESCAN	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	4/1/2020	6/30/2021	APPROVED	7/10/2020		OSC	\$70,000.00	\$70,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662308	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	10/1/2020	9/30/2021	APPROVED	1/25/2021		OSC	\$225,990.00	\$225,990.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662309	ORIGINAL	NYS SNUG OUTREACH PROGRAM-SOCIAL WORK	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK NY 10087	10/1/2020	9/30/2021	APPROVED	1/20/2021		OSC	\$331,919.00	\$331,919.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662310	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	BACK TO BASICS OUTREACH MINISTRIES INC	1370 WILLIAM ST BUFFALO NY 14206	10/1/2020	9/30/2021	APPROVED	1/14/2021		OSC	\$305,400.00	\$305,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662311	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	10/1/2020	9/30/2021	APPROVED	1/12/2021		OSC	\$180,000.00	\$180,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662312	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE NY 10577	10/1/2020	9/30/2021	APPROVED	12/10/2020		OSC	\$180,000.00	\$180,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662313	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUUGHKEEPSIE NY 12601	10/1/2020	9/30/2021	APPROVED	12/17/2020		OSC	\$187,250.00	\$187,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662314	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	10/1/2020	9/30/2021	APPROVED	12/18/2020		OSC	\$267,987.00	\$267,987.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662315	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204	10/1/2020	9/30/2021	APPROVED	1/11/2021		OSC	\$252,232.00	\$252,232.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662316	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	10/1/2020	9/30/2021	APPROVED	1/5/2021		OSC	\$169,990.00	\$169,990.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662317	ORIGINAL	SNUG OUTREACH SOCIAL WORK PROGRAM	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	10/1/2020	9/30/2021	APPROVED	1/15/2021		OSC	\$122,500.00	\$122,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00011	ORIGINAL	LICENSE PLATE READER AND DATABASE SUBSCRIPTION	VIGILANT SOLUTIONS INC	1152 STEALTH STREET LIVERMORE CA 94551	7/1/2019	6/30/2020	APPROVED	6/16/2020		OSC	\$154,500.00	\$154,500.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0002GG	AMENDMENT	NO COST TIME EXTENSION	SELF-ADVOCACY ASSOCIATION OF NEW YORK STATE	500 BALLTOWN RD BLDG #5 SCHENECTADY NY 12304-2247		6/30/2021	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C0007GG	ORIGINAL	QUICK GUIDES: TOOLS FOR INDEPENDENCE	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY NY 12203	7/1/2020	6/30/2023	APPROVED	7/13/2020		OSC	\$299,358.00	\$299,358.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C0009GG	ORIGINAL	BUILDING ADVOCACY CAPACITY IN THE LATINO COMMUNITY	IBERO-AMERICAN ACTION LEAGUE INC	817 EAST MAIN ST ROCHESTER NY 14605	10/1/2020	9/30/2022	APPROVED	10/26/2020		OSC	\$150,000.00	\$150,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00010GG	ORIGINAL	SPANISH ADVOCACY AND CAPACITY BUILDING	SINERGIA INC	2082 LEXINGTON AVE 4TH FL NEW YORK NY 10035	10/1/2020	9/30/2022	APPROVED	11/20/2020		OSC	\$150,000.00	\$150,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00011GG	ORIGINAL	CHINESE ADVOCACY CAPACITY BUILDING	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012	10/1/2020	9/30/2022	APPROVED	1/11/2021		OSC	\$150,000.00	\$150,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00012GG	ORIGINAL	RURAL OUTREACH AND ADVOCACY	CEREBRAL PALSY ASSOCIATION OF NEW YORK STATE INC	3 CEDAR STREET EXTENSION SUITE 2 COHOES NY 12047-3151	4/1/2020	3/31/2022	APPROVED	7/14/2020		OSC	\$200,000.00	\$200,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00012GG	AMENDMENT	BUDGET MODIFICATION	CEREBRAL PALSY ASSOCIATION OF NEW YORK STATE INC	3 CEDAR STREET EXTENSION SUITE 2 COHOES NY 12047-3151			APPROVED	3/30/2021		OSC	\$0.00	\$0.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00014GG	ORIGINAL	SEXUALITY & HEALTHY RELATIONSHIP TRAINING	ELEVATUS LLC	43 OWLS HILL ROAD WESTMORELAND NH 03467	10/1/2020	9/30/2022	APPROVED	11/5/2020		OSC	\$283,600.00	\$283,600.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C00015GG	ORIGINAL	TRAVEL TRAINING CURRICULUM FOR INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON NY 13904	10/1/2020	9/30/2022	APPROVED	10/23/2020		OSC	\$300,000.00	\$300,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C024324	ORIGINAL	YOUTH LEADERSHIP FORUM	FINGER LAKES LAW & SOCIAL POLICY CENTER INC	96 BESEMER ROAD ITHACA NY 14850	1/1/2020	12/31/2021	APPROVED	8/11/2020		OSC	\$81,667.00	\$81,667.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C024324	ORIGINAL	YOUTH LEADERSHIP FORUM	FINGER LAKES LAW & SOCIAL POLICY CENTER INC	96 BESEMER ROAD ITHACA NY 14850	1/1/2020	12/31/2020	NON-APPROVED	7/28/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$81,667.00	\$81,667.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001559	AMENDMENT	HOLDOVER ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		4/30/2021	APPROVED	4/15/2020		OSC	\$104,936.53	\$104,936.53
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001559	AMENDMENT	HOLDOVER ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		4/30/2022	APPROVED	3/30/2021		OSC	\$86,709.48	\$86,709.48
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002340	ORIGINAL	HOLDOVER WASHINGTON AVENUE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	9/1/2020	8/31/2032	APPROVED	8/25/2020		OSC	\$1,402,782.00	\$1,402,782.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004705	AMENDMENT	FOUR OF FIVE ONE-YEAR RENEWALS	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY NY 12180		2/28/2021	NON-APPROVED	12/8/2020	-STS/AC340-S CONTENT INCORRECT AMOUNT	OSC	\$100,331.00	\$100,331.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004705	AMENDMENT	FOUR OF FIVE ONE-YEAR RENEWALS	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY NY 12180		2/28/2021	APPROVED	12/15/2020		OSC	\$93,804.00	\$93,804.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004848	AMENDMENT	TAKEDOWN TRANSACTION DUE TO NEW AGREEMENT	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180		1/31/2020	APPROVED	1/8/2021		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004878	AMENDMENT	NO COST TIME EXTENSION	FOOD BANK ASSOC OF NYS	ALBANY NY 12207		5/31/2022	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004879	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623		5/31/2021	APPROVED	7/3/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004912	AMENDMENT	BUDGET MODIFICATION	DREAM IT DO IT WHY	PO BOX 27 JAMESTOWN NY 14701			APPROVED	4/30/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004913	AMENDMENT	NO COST TIME EXTENSION	FINGER LAKES TOURISM ALLIANCE	309 LAKE ST PENN YAN NY 14527		9/30/2020	APPROVED	7/3/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	6	C004920	ORIGINAL	TOURISM REPRESENTATION IN CHINA	CONNECT WORLDWIDE LLC	D/B/A CWX LLC 9237 EAST VIA DE VENTURA STE 130 SCOTSDALE AZ 85258	10/1/2019	3/31/2021	NON-APPROVED	6/4/2020	NON-APPROVED PER AGENCY REQUEST	OSC	\$75,000.00	\$75,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	16	C004921	ORIGINAL	INTELLECTUAL PROPERTY AND TRADEMARK REPRESENTATION SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180	2/1/2020	1/31/2025	APPROVED	1/8/2021		OSC	\$500,000.00	\$500,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140131	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2020	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140134	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		12/31/2020	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140190	AMENDMENT	NO COST TIME EXTENSION	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE LLEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		7/31/2021	APPROVED	10/9/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150117	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		4/30/2021	APPROVED	9/18/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150121	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2020	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150121	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150122	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623		12/31/2020	APPROVED	8/5/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150122	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623		12/31/2021	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150123	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2020	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150123	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150124	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		12/31/2020	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150124	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		12/31/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150125	AMENDMENT	NO COST TIME EXTENSION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003		12/31/2020	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150125	AMENDMENT	NO COST TIME EXTENSION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003		12/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150126	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		12/31/2020	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150126	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		12/31/2021	APPROVED	11/24/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150127	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2020	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150127	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2021	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150128	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE NY 13244		12/31/2020	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150128	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE NY 13244		12/31/2021	APPROVED	1/6/2021		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150129	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2020	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150129	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2021	APPROVED	12/18/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150130	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		12/31/2020	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150130	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		12/31/2021	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150148	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2021	APPROVED	11/24/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150149	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		2/28/2021	APPROVED	11/23/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150150	AMENDMENT	NO COST TIME EXTENSION	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		9/29/2021	APPROVED	9/18/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150153	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		9/30/2021	APPROVED	5/7/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150159	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623		12/31/2022	APPROVED	11/24/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150185	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2021	APPROVED	11/24/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150231	AMENDMENT	NO COST TIME EXTENSION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003		3/31/2021	APPROVED	10/9/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160086	AMENDMENT	ADDS MONEY	ALLIANCE FOR MANUFACTURING & TECHNOLOGY	59 COURT ST BINGHAMTON NY 13901			APPROVED	12/8/2020	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$25,429.00	\$25,429.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160087	AMENDMENT	ADDS MONEY	CENTER FOR ECONOMIC GROWTH	39 NORTH PEARL ST STE 100 ALBANY NY 12207			NON-APPROVED	12/14/2020		OSC	\$25,429.00	\$25,429.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160087	AMENDMENT	ADDS MONEY	CENTER FOR ECONOMIC GROWTH	39 NORTH PEARL ST STE 100 ALBANY NY 12207			APPROVED	12/23/2020		OSC	\$25,429.00	\$25,429.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160088	AMENDMENT	ADDS MONEY	CITEC INC	CLARKSON UNIVERSITY BOX 8561 POTSDAM NY 13699			APPROVED	12/8/2020		OSC	\$25,429.00	\$25,429.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160089	AMENDMENT	ADDS MONEY AND TIME	CENTRAL NEW YORK TECHNOLOGY DEVELOPMENT ORGANIZATION	445 ELECTRONICS PKWY #206 LIVERPOOL NY 13088			APPROVED	12/15/2020		OSC	\$25,429.00	\$25,429.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160090	AMENDMENT	ADDS MONEY	WESTERN NEW YORK TECHNOLOGY DEVELOPMENT	683 NORTHLAND AVENUE, SUITE 1109 BUFFALO NY 14211			APPROVED	12/7/2020		OSC	\$37,590.00	\$37,590.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160091	AMENDMENT	ADDS MONEY	NEXTCORPS INC	DBA HIGH TECH ROCHESTER 260 E MAIN ST SUITE 6000 ROCHESTER NY 14604			APPROVED	12/22/2020		OSC	\$37,590.00	\$37,590.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160092	AMENDMENT	ADDS MONEY	HUDSON VALLEY TECHNOLOGY DEVELOPMENT CENTER INC	DBA MTEC 180 SOUTH STREET HIGHLAND NY 12528			APPROVED	12/7/2020		OSC	\$37,590.00	\$37,590.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160093	AMENDMENT	ADDS MONEY	NEW YORK CITY INDUSTRIAL & TECHNOLOGY ASSISTANCE CORP	DBA ITAC 83 MAIDEN LANE 2ND FLOOR NEW YORK NY 10038			APPROVED	12/9/2020		OSC	\$42,012.00	\$42,012.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160094	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	12/15/2020		OSC	\$42,012.00	\$42,012.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160095	AMENDMENT	ADDS MONEY	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501			APPROVED	12/14/2020		OSC	\$25,429.00	\$25,429.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160096	AMENDMENT	ADDS MONEY AND TIME	FUZEHUB INC DBA FUZEHUB	25 MONROE STREET, SUITE 201 ALBANY NY 12210			APPROVED	12/11/2020		OSC	\$190,527.00	\$190,527.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160183	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE NY 13244		6/30/2021	APPROVED	7/3/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160184	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2021	APPROVED	5/1/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160184	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2022	APPROVED	12/18/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160186	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2021	APPROVED	5/6/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160187	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623		8/31/2021	APPROVED	9/21/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160189	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		6/30/2021	APPROVED	7/3/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160190	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	2/1/2021		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160190	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2022	APPROVED	3/23/2021		OSC	\$250,000.00	\$250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170150	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	6/10/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170150	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		7/31/2021	APPROVED	9/18/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170191	AMENDMENT	NO COST TIME EXTENSION	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA NY 10595		6/30/2021	APPROVED	3/8/2021		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170191	AMENDMENT	ADDS MONEY	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA NY 10595			APPROVED	3/24/2021		OSC	\$747,975.00	\$747,975.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180032	AMENDMENT	CONTRACT CLOSE OUT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		5/30/2019	APPROVED	12/18/2020		OSC	(\$81,559.00)	\$81,559.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180034	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2021	APPROVED	10/9/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180035	AMENDMENT	NO COST TIME EXTENSION	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM NY 13699		12/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180141	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		10/31/2020	APPROVED	9/18/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180151	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2021	APPROVED	11/24/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180176	AMENDMENT	NO COST TIME EXTENSION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003		12/31/2021	APPROVED	2/24/2021		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180176	AMENDMENT	ADDS TIME	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003		12/31/2021	NON-APPROVED	2/9/2021	-NEXT FISCAL YEAR	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180177	AMENDMENT	BUDGET MODIFICATION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623			APPROVED	9/21/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180178	AMENDMENT	NO COST TIME EXTENSION	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FLATTN: SUE PROSKINE TROY NY 12180-3590		12/31/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180179	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		6/30/2021	APPROVED	2/25/2021		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190175	AMENDMENT	NO COST TIME EXTENSION	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM NY 13699		6/30/2021	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190175	AMENDMENT	RENEWAL	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM NY 13699			APPROVED	3/24/2021		OSC	\$101,078.00	\$101,078.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200069	ORIGINAL	MANUFACTURING READINESS PROGRAM	NEXTCORPS INC	DBA HIGH TECH ROCHESTER 260 E MAIN ST SUITE 6000 ROCHESTER NY 14604	9/1/2020	8/31/2023	NON-APPROVED	2/19/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -SUBCONTRACTOR VENDOR RESPONSIBILITY PROFILE NOT PROVIDED. AGENCY WAS NONRESPONSIVE TO REQUESTS FOR INFORMATION.	OSC	\$999,000.00	\$999,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200069	ORIGINAL	MANUFACTURING READINESS PROGRAM	NEXTCORPS INC	DBA HIGH TECH ROCHESTER 260 E MAIN ST SUITE 6000 ROCHESTER NY 14604	9/1/2020	8/31/2023	APPROVED	2/24/2021		OSC	\$999,000.00	\$999,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200075	ORIGINAL	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	CENTER FOR ECONOMIC GROWTH	39 NORTH PEARL ST STE 100 ALBANY NY 12207	6/1/2020	9/30/2021	APPROVED	1/8/2021		OSC	\$800,000.00	\$800,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200076	ORIGINAL	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	NEW YORK CITY INDUSTRIAL & TECHNOLOGY ASSISTANCE CORP	DBA ITAC 83 MAIDEN LANE 2ND FLOOR NEW YORK NY 10038	6/1/2020	9/30/2021	APPROVED	1/6/2021		OSC	\$650,000.00	\$650,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200077	ORIGINAL	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	HUDSON VALLEY TECHNOLOGY DEVELOPMENT CENTER INC	DBA MTEC 180 SOUTH STREET HIGHLAND NY 12528	6/1/2020	9/30/2021	APPROVED	1/6/2021		OSC	\$500,000.00	\$500,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200078	ORIGINAL	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	FUZEHUB INC DBA FUZEHUB	25 MONROE STREET, SUITE 201 ALBANY NY 12210	6/1/2020	9/30/2021	APPROVED	1/7/2021		OSC	\$350,000.00	\$350,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM04893	AMENDMENT	ADDITION OF ANNUAL RATE TO MAINTAIN INTERFACE FOR USER AGENCIES	ASK REPLY INC	B2GNOW 725 W. MCDOWELL RD PHOENIX AZ 85007			APPROVED	8/26/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001734	AMENDMENT	HOLDOVER	HARRO EAST PROPERTIES	400 ANDREWS ST STE 500 ROCHESTER NY 14604		5/31/2021	APPROVED	7/28/2020		OSC	\$78,975.60	\$78,975.60
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L099708	AMENDMENT	HOLDOVER	UA PROPERTIES LLC	PO BOX 753 EAST MEADOW NY 11554		7/31/2020	APPROVED	7/24/2020		OSC	\$57,987.79	\$57,987.79
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001542	AMENDMENT	TRADEMARK LICENSING AGREEMENT AMENDMENT AND LANGUAGE UPDATE	MARS RETAIL GROUP INC	1 SUNSET WAY HENDERSON NV 89014			APPROVED	4/2/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X004915	AMENDMENT	TWO YEAR RENEWAL	BRAND AND BLEND LLC	3465 W. 54TH ST LOS ANGELES CA 90043	1/1/2019	12/31/2023	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000003	AMENDMENT	ADDITIONAL PHASE 3 GALLERY DESIGN WORK STATE MUSEUM ALBANY	ENVISION ARCHITECTS DPC	52 JAMES ST ALBANY NY 12207-2747			APPROVED	7/27/2020		OSC	\$411,860.50	\$411,860.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00071GG	ORIGINAL	CENTER FOR AUTISM AND RELATED DISABILITIES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2019	6/30/2020	APPROVED	12/7/2020		OSC	\$1,240,000.00	\$1,240,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012427	AMENDMENT	ONE YEAR EXTENSION	QUESTAR ASSESSMENT INC	4 HARDCRABBLE HEIGHTS BREWSTER NY 10509		11/30/2021	APPROVED	10/8/2020		OSC	\$1,557,792.60	\$1,557,792.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012450	AMENDMENT	ONE YEAR EXTENSION	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693		9/30/2021	APPROVED	9/17/2020		OSC	(\$1,393,067.60)	\$1,393,067.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012647	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	QUESTAR ASSESSMENT INC	4 HARDCRABBLE HEIGHTS BREWSTER NY 10509		10/31/2021	APPROVED	10/19/2020		OSC	\$5,659,113.56	\$5,659,113.56
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012718	AMENDMENT	FINAL ONE YEAR RENEWAL - AMENDMENT AMOUNT REFLECTS FINANCIAL BENEFIT TO THE VENDOR	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693		8/31/2021	APPROVED	7/22/2020		OSC	\$8,358,850.00	\$8,358,850.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012790	AMENDMENT	INCREASE TO CONTRACT VALUE TO PROVIDE FOR ADDITIONAL TRAINING SESSIONS	SPECIAL EDUCATION SOLUTIONS LLC	4262 MERIDIAN RD OKEMOS MI 48864			APPROVED	7/27/2020		OSC	\$88,606.00	\$88,606.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012912	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	DATA RECOGNITION CORPORATION	BIN #131410 PO BOX 1414 MINNEAPOLIS MN 55480-1414		12/31/2021	APPROVED	1/13/2021		OSC	\$289,674.00	\$289,674.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012921	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS	NASSAU BOCES	71 CLINTON ROAD GARDEN CITY NY 11530		6/30/2021	APPROVED	12/21/2020		OSC	\$115,247.00	\$115,247.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012922	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS	MONROE NO 1 BOCES	41 OCONNOR RD FAIRPORT NY 14450		6/30/2021	APPROVED	10/12/2020		OSC	\$104,940.00	\$104,940.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012924	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS	SCHUYLER-STEBEN-CHEMUNG-TIOGA-ALLEGANY BOCES	459 PHILLO RD ELMIRA NY 14903		6/30/2021	APPROVED	9/17/2020		OSC	\$95,289.00	\$95,289.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012925	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS	MADISON-ONEIDA BOCES	PO BOX 1753 CANTON NY 13617		6/30/2021	APPROVED	1/5/2021		OSC	\$98,009.00	\$98,009.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012926	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS	ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK NY 14513-1863		6/30/2021	APPROVED	9/29/2020		OSC	\$128,047.00	\$128,047.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012955	AMENDMENT	ADDS MONEY	AMERICAN BARBER INSTITUTE	48 WEST 39TH STREET NEW YORK NY 10018			APPROVED	8/18/2020		OSC	\$527,449.00	\$527,449.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012957	AMENDMENT	ADDS MONEY	PM SCHENECTADY LLC	411 STATE ST SCHENECTADY NY 12305			APPROVED	9/8/2020		OSC	\$506,188.00	\$506,188.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012967	AMENDMENT	ADDS MONEY	AESTHETIC SCIENCE INSTITUTE LLC	922 TROY SCHENECTADY RD LATHAM NY 12110			APPROVED	8/18/2020		OSC	\$105,112.00	\$105,112.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012983	AMENDMENT	ADDS MONEY	LONG ISLAND NAIL INSTITUTE INC	3709 HEMPSTEAD TPKE LEVITOWN NY 11756			APPROVED	10/26/2020		OSC	\$145,267.00	\$145,267.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013031	AMENDMENT	ADDS MONEY	THE LIVIA EQUIPMENT AND RENTAL NETWORK CENTER LLC	819 FIFTEENTH ST RONKONKOMA NY 11779			APPROVED	9/3/2020		OSC	\$441,238.00	\$441,238.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013049	AMENDMENT	ADDS MONEY	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY NY 11530			APPROVED	2/12/2021		OSC	\$602,982.00	\$602,982.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013052	AMENDMENT	ADDS MONEY	ALFRED UNIVERSITY	1 SAXON DR ALFRED NY 14802			APPROVED	10/27/2020		OSC	\$557,694.00	\$557,694.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013055	AMENDMENT	ADDS MONEY	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON NY 12504			APPROVED	10/14/2020		OSC	\$123,524.00	\$123,524.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013066	AMENDMENT	ADDS MONEY	BRYANT & STRATTON COLLEGE INC	200 REDTAIL ROAD 50 ORCHARD PARK NY 14127			APPROVED	10/7/2020		OSC	\$283,678.00	\$283,678.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013068	AMENDMENT	ADDS MONEY	CANISUS COLLEGE OF BUFFALO	2001 MAIN ST BUFFALO NY 14208-1098			APPROVED	11/2/2020		OSC	\$233,800.00	\$233,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013075	AMENDMENT	ADDS MONEY	COLLEGE OF WESTCHESTER	325 CENTRAL AVE WHITE PLAINS NY 10606			APPROVED	10/7/2020		OSC	\$235,832.00	\$235,832.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013082	AMENDMENT	ADDS MONEY	CURRY COLLEGE	1071 BLUE HILL AVE MILTON MA 02186			APPROVED	11/10/2020		OSC	\$70,393.00	\$70,393.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013086	AMENDMENT	ADDS MONEY	DYOUVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO NY 14201			APPROVED	1/13/2021		OSC	\$305,575.00	\$305,575.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013087	AMENDMENT	ADDS MONEY	EASTWICK EDUCATION INC	10 SOUTH FRANKLIN TURNPIKE RAMSEY NJ 07446			APPROVED	12/14/2020		OSC	\$86,260.00	\$86,260.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013091	AMENDMENT	ADDS MONEY	ELMIRA COLLEGE	1 PARK PL ELMIRA NY 14901			APPROVED	11/5/2020		OSC	\$157,261.00	\$157,261.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013106	AMENDMENT	ADDS MONEY	HARTWICK COLLEGE DIR OF STUDENT ACCT	ONE HARTWICK DR ONEONTA NY 13820			APPROVED	11/2/2020		OSC	\$731,882.00	\$731,882.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013112	AMENDMENT	ADDS MONEY	IONA COLLEGE	715 NORTH AVE NEW ROCHELLE NY 10801			APPROVED	10/15/2020		OSC	\$749,687.00	\$749,687.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013115	AMENDMENT	ADDS MONEY	ITHACA COLLEGE	953 DANBY RD ITHACA NY 14850-7002			APPROVED	11/5/2020		OSC	\$210,487.00	\$210,487.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013129	AMENDMENT	ADDS MONEY	MARIA COLLEGE	700 NEW SCOTLAND AVE ALBANY NY 12208			APPROVED	12/18/2020		OSC	\$257,533.00	\$257,533.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013131	AMENDMENT	ADDS MONEY	MARYMOUNT MANHATTAN COLLEGE	221 E 71 ST NEW YORK NY 10021			APPROVED	11/5/2020		OSC	\$109,271.00	\$109,271.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013134	AMENDMENT	ADDS MONEY	MERCY COLLEGE	555 BROADWAY DOBBS FERRY NY 10522			APPROVED	10/8/2020		OSC	\$999,954.00	\$999,954.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013136	AMENDMENT	ADDS MONEY	METROPOLITAN COLLEGE OF NEW YORK	60 WEST STREET 8TH FLOOR NEW YORK NY 10006			APPROVED	10/6/2020		OSC	\$39,989.00	\$39,989.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013140	AMENDMENT	ADDS MONEY	MONROE COLLEGE	2501 JEROME AVE BRONX NY 10468			APPROVED	11/3/2020		OSC	\$335,190.00	\$335,190.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013143	AMENDMENT	ADDS MONEY	MOUNT SAINT MARY COLLEGE	MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBURGH NY 12550			APPROVED	11/3/2020		OSC	\$438,491.00	\$438,491.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013148	ORIGINAL	COLLEGE REIMBURSEMENT CONTRACT	NEW ENGLAND INSTITUTE OF TECHNOLOGY	2500 POST RD WARWICK RI 02886	6/1/2018	5/31/2023	APPROVED	4/15/2020		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013153	AMENDMENT	ADDS MONEY	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV NY 14109-1936			APPROVED	10/9/2020		OSC	\$219,648.00	\$219,648.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013163	AMENDMENT	ADDS MONEY	QUINNIPAC UNIVERSITY	BURSARS OFFICE 275 MOUNT CARMEL AVENUE HAMDEN CT 06518			APPROVED	11/9/2020		OSC	\$349,509.00	\$349,509.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013180	AMENDMENT	ADDS MONEY	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE NY 14778			APPROVED	10/9/2020		OSC	\$279,217.00	\$279,217.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013182	AMENDMENT	ADDS MONEY	ST FRANCIS COLLEGE	180 REMSEN ST BROOKLYN NY 11201			APPROVED	12/15/2020		OSC	\$269,099.00	\$269,099.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013184	AMENDMENT	ADDS MONEY	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS NY 11439			APPROVED	10/9/2020		OSC	\$238,960.00	\$238,960.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013193	AMENDMENT	ADDS MONEY	THE COLLEGE OF MOUNT SAINT VINCENT	6301 RIVERDALE AVE RIVERDALE NY 10471			APPROVED	1/19/2021		OSC	\$506,299.00	\$506,299.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013217	AMENDMENT	ADDS MONEY	VILLA MARIA COLLEGE	240 PINE RIDGE RD BUFFALO NY 14225			APPROVED	10/7/2020		OSC	\$612,076.00	\$612,076.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013250	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	LYCOMING COLLEGE	700 COLLEGE PLACE WILLIAMSPORT PA 17701	6/1/2020	5/31/2023	APPROVED	1/21/2021		OSC	\$86,777.00	\$86,777.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013271	AMENDMENT	ADDS MONEY	STOCKBRIDGE VALLEY CENTRAL SCHOOL DISTRICT	PO BOX 732 MUNNSVILLE NY 13409-0732			APPROVED	11/5/2020		OSC	\$145,232.00	\$145,232.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013321	ORIGINAL	NATIVE AMERICAN OPERATIONS	NIAGARA-WHEATFIELD SCHOOL DISTRICT	PO BOX 309 SANBORN NY 14132-0309	7/1/2017	6/30/2022	APPROVED	8/24/2020		OSC	\$22,153,243.00	\$22,153,243.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C013326	ORIGINAL	MAINTENANCE OF INTEGRATED LIBRARY SYSTEM	KEYSTONE SYSTEMS INC	8016 GLENWOOD AVE #200 RALEIGH NC 27612	7/1/2018	6/30/2023	APPROVED	12/11/2020		OSC	\$225,400.00	\$225,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C013328	AMENDMENT	SECOND OF TWO ONE YEAR RENEWALS	GREENBERG TRAUIG LLP	8400 NW 36TH ST STE #400 DORAL FL 33166		5/6/2021	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013381	AMENDMENT	ADDS MONEY	C3 QUEST LLC	450 ENTERPRISE DRIVE KINGSTON NY 12401			APPROVED	10/14/2020		OSC	\$329,960.00	\$329,960.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013423	AMENDMENT	ADDS MONEY	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203			APPROVED	10/14/2020		OSC	\$247,937.00	\$247,937.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013435	AMENDMENT	ADDS MONEY	EUGENE G LAYNE ENTERPRISES INC	DBA E G LAYNE ENTERPRISES INC 9 WEST PROSPECT AVE RM 402 MOUNT VERNON NY 10550			APPROVED	10/6/2020		OSC	\$51,020.00	\$51,020.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013451	AMENDMENT	ADDS MONEY	GATEWAY COMMUNITY INDUSTRIES INC	1 AMY KAY PKWY KINGSTON NY 12401			APPROVED	10/6/2020		OSC	\$16,332.00	\$16,332.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013452	AMENDMENT	ADDS MONEY	GENERAL HUMAN OUTREACH IN THE COMMUNITY INC	125-10 QUEENS BLVD STE 2705 KEW GARDENS NY 11415-1511			APPROVED	10/6/2020		OSC	\$127,551.00	\$127,551.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013471	AMENDMENT	ADDS MONEY	HICKOK CENTER FOR BRAIN INJURY INC	2320 BRIGHTON HENRIETTA TOWN LINE RD SUITE 400 & 500 ROCHESTER NY 14623			APPROVED	10/13/2020		OSC	\$51,020.00	\$51,020.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013493	AMENDMENT	ADDS MONEY	LEARNER FIRST LLC	450 ENTERPRISE DRIVE KINGSTON NY 12401			APPROVED	10/2/2020		OSC	\$98,874.00	\$98,874.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013502	AMENDMENT	ADDS MONEY	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER NY 14624			APPROVED	10/8/2020		OSC	\$288,148.00	\$288,148.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013525	AMENDMENT	ADDS MONEY	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT NY 14559-1709			APPROVED	10/6/2020		OSC	\$141,374.00	\$141,374.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013577	AMENDMENT	ADDS MONEY	QUALITY CONNECTION EMPLOYMENT SERVICES	920 CO-OP CITY BLVD APT 13A BRONX NY 10475			APPROVED	10/13/2020		OSC	\$118,719.00	\$118,719.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013581	AMENDMENT	ADDS MONEY	RENSELAEER COUNTY CHAPTER NYSARC INC	79 102ND ST 3RD FLOOR TROY NY 12180-1125			APPROVED	10/14/2020		OSC	\$51,020.00	\$51,020.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013601	AMENDMENT	ADDS MONEY	OPPORTUNITY ROCS LLC	50 PRATT RD. MANCHESTER NY 14504			APPROVED	10/2/2020		OSC	\$90,816.00	\$90,816.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013601	ORIGINAL	CORE REHAB SERVICES	OPPORTUNITY ROCS LLC	50 PRATT RD. MANCHESTER NY 14504	3/14/2020	12/31/2023	NON-APPROVED	6/29/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED -ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	\$52,938.50	\$52,938.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013601	ORIGINAL	CORE REHAB SERVICES	OPPORTUNITY ROCS LLC	50 PRATT RD. MANCHESTER NY 14504	3/14/2020	12/31/2023	APPROVED	7/14/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$52,938.50	\$52,938.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013601	AMENDMENT	CONTRACT CLOSE OUT	SHANA ANN MARIE BAKER	18 BOOTH ST SHORTSVILLE NY 14548		3/13/2020	APPROVED	8/14/2020		OSC	(\$52,938.50)	\$52,938.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013607	AMENDMENT	ADDS MONEY	SMART STAFFING GROUP	82 WASHINGTON ST STE 209 POUGHKEEPSIE NY 12601			APPROVED	10/5/2020		OSC	\$1,174,787.00	\$1,174,787.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013630	AMENDMENT	ADDS MONEY	THE CORPORATE SOURCE INC	1225 FRANKLIN AVE STE 335 GARDEN CITY NY 11530			APPROVED	10/15/2020		OSC	\$63,334.00	\$63,334.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013675	AMENDMENT	ADDS MONEY	YSSE INC	26 COOPER RD UNIT 401 POUGHKEEPSIE NY 12603			APPROVED	10/8/2020		OSC	\$94,977.00	\$94,977.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C013716	AMENDMENT	CARES ACT FUNDING FOR COMMUNITY SCHOOL TECHNICAL ASSISTANCE CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	3/22/2021		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013836	AMENDMENT	RENEWAL	AKRON CENTRAL SCHOOL DISTRICT	47 BLOOMINGDALE AVE AKRON NY 14001-1197		6/30/2020	APPROVED	9/21/2020		OSC	\$213,887.00	\$213,887.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013836	AMENDMENT	RENEWAL	AKRON CENTRAL SCHOOL DISTRICT	47 BLOOMINGDALE AVE AKRON NY 14001-1197		6/30/2021	APPROVED	3/9/2021		OSC	\$233,415.00	\$233,415.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013837	AMENDMENT	RENEWAL	GOWANDA CENTRAL SCHOOL DISTRICT	10674 PROSPECT ST GOWANDA NY 14070		6/30/2020	APPROVED	9/22/2020		OSC	\$637,643.00	\$637,643.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013837	AMENDMENT	RENEWAL	GOWANDA CENTRAL SCHOOL DISTRICT	10674 PROSPECT ST GOWANDA NY 14070		6/30/2021	NON-APPROVED	2/25/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$566,081.00	\$566,081.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013837	AMENDMENT	RENEWAL	GOWANDA CENTRAL SCHOOL DISTRICT	10674 PROSPECT ST GOWANDA NY 14070		6/30/2021	APPROVED	3/15/2021		OSC	\$566,081.00	\$566,081.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013838	AMENDMENT	RENEWAL	LAFAYETTE SCHOOL DISTRICT	5957 US ROUTE 20 LAFAYETTE NY 13084		6/30/2020	APPROVED	9/21/2020		OSC	\$913,130.00	\$913,130.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013838	AMENDMENT	RENEWAL	LAFAYETTE SCHOOL DISTRICT	5957 US ROUTE 20 LAFAYETTE NY 13084		6/30/2021	APPROVED	3/2/2021		OSC	\$888,336.00	\$888,336.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013839	AMENDMENT	RENEWAL	MASSENA SCHOOL DISTRICT	84 NIGHTENGALE AVE MASSENA NY 13662-2594		6/30/2020	APPROVED	9/21/2020		OSC	\$525,162.00	\$525,162.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013839	AMENDMENT	RENEWAL	MASSENA SCHOOL DISTRICT	84 NIGHTENGALE AVE MASSENA NY 13662-2594		6/30/2021	APPROVED	3/9/2021		OSC	\$524,591.00	\$524,591.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013840	AMENDMENT	RENEWAL	SALAMANCA CITY SCHOOL DISTRICT	50 IROQUOIS DR SALAMANCA NY 14779-1398		6/30/2020	APPROVED	9/22/2020		OSC	\$1,238,777.00	\$1,238,777.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013840	AMENDMENT	RENEWAL	SALAMANCA CITY SCHOOL DISTRICT	50 IROQUOIS DR SALAMANCA NY 14779-1398		6/30/2021	APPROVED	3/1/2021		OSC	\$1,402,969.00	\$1,402,969.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013841	AMENDMENT	RENEWAL	SALMON RIVER SCHOOL DISTRICT	637 COUNTY RTE 1 FT COVINGTON NY 12937		6/30/2020	NON-APPROVED	9/23/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT CONTRACT VALUE	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013841	AMENDMENT	RENEWAL	SALMON RIVER SCHOOL DISTRICT	637 COUNTY RTE 1 FT COVINGTON NY 12937			NON-APPROVED	9/23/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT CONTRACT TERM IN SF5	OSC	\$2,176,147.00	\$2,176,147.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013841	AMENDMENT	RENEWAL	SALMON RIVER SCHOOL DISTRICT	637 COUNTY RTE 1 FT COVINGTON NY 12937		6/30/2020	APPROVED	9/24/2020		OSC	\$2,176,147.00	\$2,176,147.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013841	AMENDMENT	RENEWAL	SALMON RIVER SCHOOL DISTRICT	637 COUNTY RTE 1 FT COVINGTON NY 12937		6/30/2021	APPROVED	3/19/2021		OSC	\$2,098,451.00	\$2,098,451.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013842	AMENDMENT	RENEWAL	SILVER CREEK SCHOOL DISTRICT	PO BOX 270 SILVER CREEK NY 14136-0270		6/30/2020	APPROVED	9/22/2020		OSC	\$160,029.00	\$160,029.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013843	AMENDMENT	RENEWAL	SOUTHAMPTON SCHOOL DISTRICT	70 LELAND LN SOUTHAMPTON NY 11968-5089		6/30/2020	APPROVED	9/21/2020		OSC	\$331,068.00	\$331,068.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013843	AMENDMENT	RENEWAL	SOUTHAMPTON SCHOOL DISTRICT	70 LELAND LN SOUTHAMPTON NY 11968-5089		6/30/2021	APPROVED	3/26/2021		OSC	\$233,042.00	\$233,042.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013844	AMENDMENT	RENEWAL	STOCKBRIDGE VALLEY CENTRAL SCHOOL DISTRICT	PO BOX 732 MUNNSVILLE NY 13409-0732		6/30/2020	APPROVED	9/21/2020		OSC	\$23,479.00	\$23,479.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013844	AMENDMENT	RENEWAL	STOCKBRIDGE VALLEY CENTRAL SCHOOL DISTRICT	PO BOX 732 MUNNSVILLE NY 13409-0732		6/30/2021	APPROVED	2/25/2021		OSC	\$10,045.00	\$10,045.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013909	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	WMK LLC	DBA MOBILITY WORKS 810 MOE DR AKRON OH 44310			APPROVED	4/20/2020		OSC	\$74,984.00	\$74,984.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013909	AMENDMENT	AMENDMENT TO REPLACE NOT TO EXCEED CONTRACT LANGUAGE	WMK LLC	DBA MOBILITY WORKS 810 MOE DR AKRON OH 44310			APPROVED	9/25/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013910	AMENDMENT	AMENDMENT TO REPLACE NOT TO EXCEED CONTRACT LANGUAGE	ABILITIES UNLIMITED OF NY INC	90 E JEFFRYN BLVD DEER PARK NY 11729-5759			APPROVED	12/14/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013911	AMENDMENT	AMEND NOT TO EXCEED CONTRACT LANGUAGE	UNITED ACCESS OF NEW YORK LLC	3760 W. HENRIETTA RD SUITE 2 ROCHESTER NY 14623			APPROVED	9/10/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013912	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	BOULEVARD VAN CITY LLC	2708 NIAGARA FALLS BLVD WHEATFIELD NY 14304			APPROVED	9/15/2020		OSC	\$106,736.00	\$106,736.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013912	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	BOULEVARD VAN CITY LLC	2708 NIAGARA FALLS BLVD WHEATFIELD NY 14304			APPROVED	9/15/2020		OSC	\$58,893.00	\$58,893.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013912	AMENDMENT	AMEND NOT TO EXCEED CONTRACT LANGUAGE	BOULEVARD VAN CITY LLC	2708 NIAGARA FALLS BLVD WHEATFIELD NY 14304			APPROVED	9/10/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013912	AMENDMENT	TAKE DOWN TRANSACTION AND REDUCTION OF FUNDS	BOULEVARD VAN CITY LLC	2708 NIAGARA FALLS BLVD WHEATFIELD NY 14304			APPROVED	12/29/2020		OSC	(\$106,736.00)	\$106,736.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013914	AMENDMENT	AMEND NOT TO EXCEED CONTRACT LANGUAGE	J BUSSANI INC	500 CENTRAL AVE BETHPAGE NY 11714			APPROVED	9/10/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013914	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	J BUSSANI INC	500 CENTRAL AVE BETHPAGE NY 11714			APPROVED	11/18/2020		OSC	\$83,584.00	\$83,584.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013914	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	J BUSSANI INC	500 CENTRAL AVE BETHPAGE NY 11714			APPROVED	11/18/2020		OSC	\$67,949.00	\$67,949.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013914	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	J BUSSANI INC	500 CENTRAL AVE BETHPAGE NY 11714			APPROVED	12/29/2020		OSC	\$109,089.00	\$109,089.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013914	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	J BUSSANI INC	500 CENTRAL AVE BETHPAGE NY 11714			APPROVED	1/29/2021		OSC	\$82,512.00	\$82,512.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013914	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	J BUSSANI INC	500 CENTRAL AVE BETHPAGE NY 11714			APPROVED	2/4/2021		OSC	\$63,086.00	\$63,086.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013915	AMENDMENT	BUDGET MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	TIMS TRIM INC	25 BERMAR PARK ROCHESTER NY 14624			APPROVED	4/2/2020		OSC	\$400,000.00	\$400,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013915	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	TIMS TRIM INC	25 BERMAR PARK ROCHESTER NY 14624			APPROVED	4/20/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013915	AMENDMENT	AMEND NOT TO EXCEED CONTRACT LANGUAGE	TIMS TRIM INC	25 BERMAR PARK ROCHESTER NY 14624			APPROVED	9/10/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013915	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	TIMS TRIM INC	25 BERMAR PARK ROCHESTER NY 14624			APPROVED	11/16/2020		OSC	\$79,225.00	\$79,225.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013915	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	TIMS TRIM INC	25 BERMAR PARK ROCHESTER NY 14624			APPROVED	2/4/2021		OSC	\$64,314.00	\$64,314.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013920	AMENDMENT	AMENDMENT TO REPLACE NOT TO EXCEED CONTRACT LANGUAGE	FTMOBILITY LLC	255 US HIGHWAY 46 W SADDLE BROOK NJ 07663			APPROVED	1/13/2021		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013921	AMENDMENT	AMEND NOT TO EXCEED CONTRACT LANGUAGE	PATRIOT MOBILITY INC	95(A) EDISON AVENUE WEST BABYLON NY 11704			APPROVED	9/10/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C013926	ORIGINAL	STUDENT TRACKER SERVICES FOR POST-SECONDARY SCHOOL ENROLLMENT	NATIONAL STUDENT CLEARINGHOUSE	PO BOX 826576 PHILADELPHIA PA 19182	7/1/2020	6/30/2025	APPROVED	9/22/2020		OSC	\$1,135,200.00	\$1,135,200.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C013936	ORIGINAL	DELIVERY OF NEW YORK STATE ALTERNATIVE ASSESSMENT (NYSAA) IN ELA, MATH AND SCIENCE	UNIVERSITY OF KANSAS CTR FOR RESEARCH	2385 IRVING HILL RD LAWRENCE KS 66045	10/1/2020	12/31/2025	APPROVED	9/25/2020		OSC	\$18,448,028.00	\$18,448,028.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C013944	AMENDMENT	BUDGET MODIFICATION	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM NC 27701			APPROVED	2/17/2021		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C013993	ORIGINAL	PROVISION OF SECONDARY VOCATIONAL AND TECHNICAL EDUCATION FOR NYS SCHOOL FOR THE DEAF (NYSVD)	MADISON-ONEIDA BOCES	PO BOX 1753 CANTON NY 13617	7/1/2018	6/30/2020	APPROVED	4/6/2020		OSC	\$335,337.40	\$335,337.40
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	1	C014019	ORIGINAL	CONTRACT ASSIGNMENT FOR BUS TRANSPORTATION BETWEEN CENTER MORICHES UFSD AND UNKECHAUG NATION	MONTAUK BUS LLC	209 WADING RIVER RD CENTER MORICHES NY 11934	9/1/2020	8/31/2024	APPROVED	3/25/2021		OSC	\$1,729,681.80	\$1,729,681.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C014019	AMENDMENT	CONTRACT ASSIGNMENT TO MONTAUK BUS LLC	ADELWERTH BUS CORP	PO BOX 705 EASTPORT NY 11941		12/23/2020	APPROVED	3/25/2021		OSC	(\$1,729,681.80)	\$1,729,681.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C014025	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITION OF COMPUTER BASED TESTING (CBT) FOR THE PHARMACY PART III EXAM	SCANTRON CORPORATION	1313 LONE OAK ROAD EAGAN MN 55121-1334			NON-APPROVED	7/14/2020	-STS/AC340-S CONTENT -INCORRECT AMOUNT	OSC	\$492,835.00	\$492,835.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C014025	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITION OF COMPUTER BASED TESTING (CBT) FOR THE PHARMACY PART III EXAM	SCANTRON CORPORATION	1313 LONE OAK ROAD EAGAN MN 55121-1334			APPROVED	7/15/2020		OSC	\$80,618.00	\$80,618.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C014036	ORIGINAL	MANAGE STATEWIDE STUDENT AND EDUCATOR DATA REPOSITORY	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892	8/1/2020	7/31/2025	APPROVED	9/25/2020		OSC	\$24,859,735.00	\$24,859,735.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C014036	AMENDMENT	CORRECTION OF CONTRACT AMOUNT TO REFLECT REVISED BUDGET	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892			APPROVED	9/28/2020		OSC	(\$466,843.00)	\$466,843.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	6	C014037	ORIGINAL	SCORING FOR PILOT AND FIELD TESTS FOR NEW YORK STATE EXAMINATIONS	QUESTAR ASSESSMENT INC	4 HARDCRABBLE HEIGHTS BREWSTER NY 10509	1/1/2020	12/31/2024	APPROVED	4/3/2020		OSC	\$6,750,536.00	\$6,750,536.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C014038	ORIGINAL	NATIVE AMERICAN TRANSPORTATION -TUCKAHOE COMMON SCHOOL DISTRICT	MONTAUK BUS LLC	209 WADING RIVER RD CENTER MORICHES NY 11934	9/1/2019	8/31/2020	APPROVED	9/29/2020		OSC	\$166,056.00	\$166,056.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014047	ORIGINAL	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	AL SORANOS PROFESSIONAL TRUCK DRIVING SCHOOL	1059 E GUNHILL RD BRONX NY 10469	6/1/2020	5/31/2025	APPROVED	7/30/2020		OSC	\$831,870.00	\$831,870.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014048	ORIGINAL	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	ALLISON GOMEZ	DBA TRAINING FOR SAFETY DRIVING SCHOOL 51-11 43RD AVE WOODSIDE NY 11377	6/1/2020	5/31/2025	APPROVED	7/27/2020		OSC	\$105,950.00	\$105,950.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014049	ORIGINAL	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	ATLANTIC COAST DRIVER TRAINING INC	1008 LITTLE BRITAIN RD #400 NEW WINDSOR NY 12553	6/1/2020	5/31/2025	APPROVED	7/29/2020		OSC	\$67,500.00	\$67,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014050	ORIGINAL	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	BUFFALO TRACTOR TRAILER INSTITUTE INC	3999 LAKESHORE RD BLADELL NY 14219	6/1/2020	5/31/2025	APPROVED	7/30/2020		OSC	\$166,590.00	\$166,590.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014051	ORIGINAL	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	THE CDL SCHOOLS LLC	5520 CHEROKEE AVE SUITE 200 ALEXANDRIA VA 22312-2319	6/1/2020	5/31/2025	APPROVED	7/28/2020		OSC	\$371,520.00	\$371,520.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014052	ORIGINAL	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	COMMERCIAL DRIVER TRAINING INCORPORATED	600 PATTON AVENUE WEST BABYLON NY 11704	6/1/2020	5/31/2025	APPROVED	7/29/2020		OSC	\$1,138,915.00	\$1,138,915.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014053	ORIGINAL	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	DUTCHESS SCHOOL OF DRIVING INC	653 RTE 82 HOPEWELL JUNCTION NY 12533	6/1/2020	5/31/2025	APPROVED	8/5/2020		OSC	\$140,885.00	\$140,885.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014054	ORIGINAL	COMMERCIAL DRIVER LICENSE TRAINING	FERRARI DRIVING SCHOOLS INC	32-32 STEINWAY ST ASTORIA NY 11103	6/1/2020	5/31/2025	APPROVED	8/12/2020		OSC	\$3,155,705.00	\$3,155,705.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014055	ORIGINAL	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	FINGER LAKES LOGISTICS INC	DBA CANANDAIGUA DRIVING SCHOOL 6070 W COLLETT RD BLDG 2 FARMINGTON NY 14425	6/1/2020	5/31/2025	APPROVED	7/29/2020		OSC	\$67,500.00	\$67,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014056	ORIGINAL	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	HERITAGE ALTO SCHOOL INC	21 ANDERSON ST NEW ROCHELLE NY 10801	6/1/2020	5/31/2025	APPROVED	7/29/2020		OSC	\$318,385.00	\$318,385.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014057	ORIGINAL	COMMERCIAL DRIVERS LICENSE TRAINING SCHOOL	KERRY PROFESSIONAL DRIVING SCHOOL LLC	12 EVERGREEN DR MIDDLETOWN NY 10940	6/1/2020	5/31/2025	APPROVED	8/12/2020		OSC	\$149,740.00	\$149,740.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014058	ORIGINAL	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	NATIONAL TRACTOR TRAILER SCH	PO BOX 208 4650 BUCKLEY RD LIVERPOOL NY 13088	6/1/2020	5/31/2025	APPROVED	7/30/2020		OSC	\$855,630.00	\$855,630.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014059	ORIGINAL	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	PROFESSIONAL DRIVER INSTITUTE INC	1200C SCOTTSVILLE RD SUITE 190 NEW YORK ROCHESTER NY 14624	6/1/2020	5/31/2025	APPROVED	8/3/2020		OSC	\$335,665.00	\$335,665.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014060	ORIGINAL	COMMERCIAL DRIVING LICENSE (CDL) TRAINING SCHOOLS	QUEENS TRUCKING SCHOOL	PO BOX 3213 ASTORIA NY 11103	6/1/2020	5/31/2025	NON-APPROVED	8/6/2020	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$434,375.00	\$434,375.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014061	ORIGINAL	COMMERCIAL DRIVING LICENSE TRAINING SCHOOLS	THE SAGE CORPORATION	4242 CARLISLE PIKE STE 177 CAMP HILL PA 17011	6/1/2020	5/31/2025	APPROVED	8/26/2020		OSC	\$250,560.00	\$250,560.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014062	ORIGINAL	COMMERCIAL DRIVING LICENSE (CDL) TRAINING SCHOOLS	STEVENS DRIVING SCHOOL LLC	4060 SENECA ST SUITE 1 WEST SENECA NY 14224-3020	6/1/2020	5/31/2025	APPROVED	3/4/2021		OSC	\$67,500.00	\$67,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C014064	ORIGINAL	FEE REIMBURSEMENT FOR ADVANCED PLACEMENT (AP) EXAMS	COLLEGE BOARD	PO BOX 30171 NEW YORK NY 10087-0171	5/1/2019	4/30/2020	APPROVED	11/16/2020		OSC	\$5,177,760.00	\$5,177,760.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	BEST VALUE	4	C014070	ORIGINAL	STATEWIDE DATA COLLECTION AND REPORTING SYSTEM FOR 21ST CENTURY COMMUNITY LEARNING CENTERS	THOMASKELLY SOFTWARE ASSOCIATES LP	1 SUGAR CREEK CENTER BLVD STE 410 SUGAR LAND TX 77478	4/1/2020	3/31/2025	APPROVED	4/23/2020		OSC	\$925,000.00	\$925,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C014071	ORIGINAL	CHILD NUTRITION SUMMER ADVERTISING CAMPAIGN -NASSAU COUNTY	HFT MANAGEMENT INC	D/B/A GATEWAY OUTDOOR ADVERTISING 18 PLEASANT GROVE ROAD LONG VALLEY NJ 07853	6/1/2020	9/1/2020	APPROVED	4/24/2020		OSC	\$142,700.00	\$142,700.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C014072	ORIGINAL	CHILD NUTRITION SUMMER ADVERTISING CAMPAIGN - WESTCHESTER COUNTY	HFT MANAGEMENT INC	D/B/A GATEWAY OUTDOOR ADVERTISING 18 PLEASANT GROVE ROAD LONG VALLEY NJ 07853	6/1/2020	9/1/2021	APPROVED	4/27/2020		OSC	\$317,600.00	\$317,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C014073	ORIGINAL	CHILD NUTRITION SUMMER ADVERTISING CAMPAIGN -GREATER ROCHESTER AREA	HFT MANAGEMENT INC	D/B/A GATEWAY OUTDOOR ADVERTISING 18 PLEASANT GROVE ROAD LONG VALLEY NJ 07853	6/1/2020	9/1/2023	APPROVED	4/27/2020		OSC	\$1,053,884.00	\$1,053,884.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014087	ORIGINAL	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR THE CAPITAL DISTRICT REGION	BOARD OF COOP EDUCATIONAL SERVICES RENSSLELAER COLUMBIA & GRE	10 EMPIRE STATE BLVD CASTLETON NY 12033-9751	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$6,225,622.00	\$6,225,622.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014088	ORIGINAL	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR THE HUDSON VALLEY REGION	WESTCHESTER SOUTHERN BOCES	17 BERKLEY DR PORT CHESTER NY 10573-1422	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$10,097,208.00	\$10,097,208.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014089	ORIGINAL	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR THE LONG ISLAND REGION	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE NY 11772-1868	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$9,026,528.00	\$9,026,528.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014090	ORIGINAL	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR THE MID-STATE REGION	ONONDAGA-CORTLAND-MADISON BOCES	PO BOX 4754 SYRACUSE NY 13221-4754	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$8,336,701.00	\$8,336,701.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014091	ORIGINAL	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR THE MID-WEST REGION	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT NY 14559-1709	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$5,580,855.00	\$5,580,855.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014092	ORIGINAL	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR THE NEW YORK CITY REGION	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$7,840,447.00	\$7,840,447.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014093	ORIGINAL	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR THE WEST REGION	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$5,228,098.00	\$5,228,098.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014094	ORIGINAL	REGIONAL BILINGUAL EDUCATION RESOURCE NETWORK FOR STATEWIDE SERVICES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$11,263,167.00	\$11,263,167.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014095	ORIGINAL	TECHNICAL ASSISTANCE AND TRAINING ON NATIONAL REPORTING SYSTEM	CAYUGA CTY COMMUNITY COLLEGE	197 FRANKLIN ST ATTN: MARGARET SWARTZ AUBURN NY 13021	9/1/2020	8/31/2025	APPROVED	8/14/2020		OSC	\$1,602,941.00	\$1,602,941.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C014098	ORIGINAL	CHILD NUTRITION SUMMER ADVERTISING CAMPAIGN -ALBANY	LAMAR TRANSIT LLC	PO BOX 96030 BATON ROUGE LA 70896	6/1/2020	9/1/2021	APPROVED	8/6/2020		OSC	\$125,900.00	\$125,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C014099	ORIGINAL	CHILD NUTRITION SUMMER ADVERTISING CAMPAIGN - SYRACUSE	LAMAR TRANSIT LLC	PO BOX 96030 BATON ROUGE LA 70896	6/1/2020	9/1/2024	APPROVED	8/6/2020		OSC	\$244,274.00	\$244,274.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C014100	ORIGINAL	CHILD NUTRITION SUMMER ADVERTISING CAMPAIGN -BUFFALO	LAMAR TRANSIT LLC	PO BOX 96030 BATON ROUGE LA 70896	6/1/2020	9/1/2022	APPROVED	8/6/2020		OSC	\$226,860.00	\$226,860.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	4	C014101	ORIGINAL	EXECUTIVE SEARCH FIRM	AGB SEARCH LLC	1133 20TH STREET NW STE 300 WASHINGTON DC 20036	4/1/2020	9/30/2020	APPROVED	4/2/2020		OSC	\$87,500.00	\$87,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C014101	AMENDMENT	NO COST SIX (6) MONTH RENEWAL	AGB SEARCH LLC	1133 20TH STREET NW STE 300 WASHINGTON DC 20036		3/31/2021	APPROVED	10/13/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	1	C014102	ORIGINAL	TRANSPORTATION FOR TUSCARORA RESERVATION TO AND FROM NIAGARA WHEATFIELD CENTRAL SCHOOL DISTRICT	TRANSPD BUS SERVICES LLC	SUITE #5 233 FILLMORE AVE TONAWANDA NY 14150	9/1/2020	8/31/2025	APPROVED	10/9/2020		OSC	\$3,582,000.00	\$3,582,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C014105	ORIGINAL	ADMINISTRATION OF NYS TEACHER CERTIFICATION EDTPA (TEACHER PERFORMANCE ASSESSMENT) EXAM	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	10/1/2020	9/30/2025	APPROVED	10/13/2020		OSC	\$13,500,000.00	\$13,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014107	ORIGINAL	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	10/1/2020	9/30/2025	APPROVED	1/4/2021		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014108	ORIGINAL	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	10/1/2020	9/30/2025	APPROVED	1/4/2021		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014109	ORIGINAL	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	10/1/2020	9/30/2025	APPROVED	12/30/2020		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014110	ORIGINAL	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	10/1/2020	9/30/2025	APPROVED	12/30/2020		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014111	ORIGINAL	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	10/1/2020	9/30/2025	NON-APPROVED	12/30/2020	SUPPLEMENTAL DOCUMENTATION -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014111	ORIGINAL	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	10/1/2020	9/30/2025	APPROVED	1/19/2021		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014112	ORIGINAL	NATIVE AMERICAN TUITION	TUCKAHOE COMMON SCHOOL DISTRICT	468 MAGEE ST SOUTHAMPTON NY 11968-3216	7/1/2020	6/30/2025	APPROVED	11/10/2020		OSC	\$7,829,615.00	\$7,829,615.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014113	ORIGINAL	NATIVE AMERICAN TUITION	SOUTHAMPTON SCHOOL DISTRICT	701 ELAND LN SOUTHAMPTON NY 11968-5089	7/1/2019	6/30/2024	APPROVED	11/18/2020		OSC	\$25,547,942.00	\$25,547,942.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014114	ORIGINAL	NEW YORK STATE CENTER FOR SCHOOL SAFETY -TECHNICAL ASSISTANCE CENTER	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM NC 27701	11/1/2020	10/31/2025	APPROVED	12/23/2020		OSC	\$3,573,475.00	\$3,573,475.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014115	ORIGINAL	DOCUMENTARY HERITAGE AND PRESERVATION SERVICES FOR NEW YORK	CONSERVATION CENTER FOR ARTS & HISTORIC ARTIFACTS	264 SO 23RD ST PHILDELPHIA PA 19103	11/1/2020	10/31/2025	APPROVED	11/23/2020		OSC	\$3,168,117.00	\$3,168,117.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014140	ORIGINAL	COORDINATION OF AN INDEPENDENT LIVING STATEWIDE SYSTEMS ADVOCACY NETWORK (SSAN)	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210	1/1/2021	12/31/2023	APPROVED	3/8/2021		OSC	\$349,000.00	\$349,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	1	C014141	ORIGINAL	ADMINISTRATION OF NEW YORK STATE TEACHER CERTIFICATION EXAM -VALUE REPRESENTS EXAM FEES COLLECTED	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	2/1/2021	8/31/2026	APPROVED	2/19/2021		OSC	\$38,509,605.00	\$38,509,605.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014161	ORIGINAL	STATEWIDE CENTER FOR SCHOOL HEALTH	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT NY 14559-1709	2/1/2021	1/31/2026	APPROVED	2/22/2021		OSC	\$3,276,851.00	\$3,276,851.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014167	ORIGINAL	TEACHER CERTIFICATION GRANT INITIATIVE	MARY CARIOLA CHILDRENS CENTER INC	1000 ELMWOOD AVE STE 100 ROCHESTER NY 14620-3093	7/1/2019	6/30/2020	APPROVED	3/4/2021		OSC	\$69,237.00	\$69,237.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402362	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326		6/30/2023	APPROVED	4/3/2020		OSC	\$912,594.00	\$912,594.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402965	AMENDMENT	ADDS MONEY	NAZARETH COLLEGE OF ROCHESTER	4245 EAST AVE ROCHESTER NY 14618-3790			APPROVED	10/16/2020		OSC	\$65,000.00	\$65,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402966	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	11/17/2020		OSC	\$117,328.00	\$117,328.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402967	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	10/16/2020		OSC	\$299,170.00	\$299,170.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402968	AMENDMENT	ADDS MONEY	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM NY 13699			APPROVED	10/16/2020		OSC	\$30,398.00	\$30,398.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402973	AMENDMENT	ADDS MONEY	METROPOLITAN COLLEGE OF NEW YORK	60 WEST STREET 8TH FLOOR NEW YORK NY 10006			APPROVED	10/19/2020		OSC	\$149,584.00	\$149,584.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402974	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	11/25/2020		OSC	\$297,168.00	\$297,168.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402975	AMENDMENT	ADDS MONEY	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK NY 10027			APPROVED	10/21/2020		OSC	\$26,000.00	\$26,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402978	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	11/20/2020		OSC	\$395,842.00	\$395,842.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402979	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	3/4/2021		OSC	\$298,000.00	\$298,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403423	ORIGINAL	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	CATHOLIC SCHOOL REGION OF CENTRAL WESTCHESTER	86 MAYFLOWER AVE NEW ROCHELLE NY 10801	7/1/2019	6/30/2024	APPROVED	9/23/2020		OSC	\$11,000,000.00	\$11,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403424	ORIGINAL	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	THE CENTER FOR JEWISH LIFE	2083 SENECA GATE MERRICK NY 11566	7/1/2019	6/30/2024	APPROVED	5/8/2020		OSC	\$1,928,825.00	\$1,928,825.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403426	ORIGINAL	UNIVERSAL PRE-KINDERGARTEN	INNER FORCE TOTS INC	1181 E NEW YORK AVE BROOKLYN NY 11212	7/1/2019	6/30/2024	APPROVED	1/25/2021		OSC	\$5,600,000.00	\$5,600,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403427	ORIGINAL	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	CONG OORAH	1805 SWARTHMORE AVE LAKEWOOD NJ 08701	7/1/2019	6/30/2024	APPROVED	9/15/2020		OSC	\$945,300.00	\$945,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403429	ORIGINAL	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	FUTURE STAR KIDZ INC	1110 SOUTH AVE STATEN ISLAND NY 10314	7/1/2019	6/30/2024	APPROVED	4/14/2020		OSC	\$2,550,000.00	\$2,550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403433	ORIGINAL	COLLEGE RELATED INITIATIVES	ITHACA COLLEGE	953 DANBY RD ITHACA NY 14850-7002	7/1/2019	6/30/2020	APPROVED	9/8/2020		OSC	\$55,384.00	\$55,384.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403434	ORIGINAL	COLLEGE RELATED INITIATIVES	MERCY COLLEGE	555 BROADWAY DOBBS FERRY NY 10522	7/1/2019	6/30/2020	APPROVED	4/9/2020		OSC	\$61,537.00	\$61,537.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403447	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	10/15/2020		OSC	\$1,485,000.00	\$1,485,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403448	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087- 9789	7/1/2020	6/30/2025	APPROVED	10/22/2020		OSC	\$1,750,000.00	\$1,750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403449	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	7/1/2020	6/30/2025	APPROVED	10/19/2020		OSC	\$560,000.00	\$560,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403450	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	7/1/2020	6/30/2025	APPROVED	11/5/2020		OSC	\$1,560,000.00	\$1,560,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403451	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	10/16/2020		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403452	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501	7/1/2020	6/30/2025	APPROVED	9/25/2020		OSC	\$1,447,500.00	\$1,447,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403453	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	10/16/2020		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403454	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/18/2020		OSC	\$990,000.00	\$990,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403455	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE NY 13244	7/1/2020	6/30/2025	APPROVED	10/27/2020		OSC	\$1,635,000.00	\$1,635,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403456	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY NY 11568	7/1/2020	6/30/2025	APPROVED	10/14/2020		OSC	\$996,870.00	\$996,870.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403457	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/25/2020		OSC	\$1,745,000.00	\$1,745,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403458	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$550,000.00	\$550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403459	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	7/1/2020	6/30/2025	APPROVED	2/9/2021		OSC	\$1,147,500.00	\$1,147,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403460	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	7/1/2020	6/30/2025	APPROVED	11/16/2020		OSC	\$700,000.00	\$700,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403461	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	FULTON-MONTGOMERY COMM COLLEGE	2805 STATE HWY 67 JOHNSTOWN NY 12095	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$900,000.00	\$900,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403462	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY NY 11530	7/1/2020	6/30/2025	APPROVED	9/29/2020		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403463	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/25/2020		OSC	\$2,133,700.00	\$2,133,700.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403464	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	MERCY COLLEGE	555 BROADWAY DOBBS FERRY NY 10522	7/1/2020	6/30/2025	APPROVED	9/21/2020		OSC	\$2,170,000.00	\$2,170,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403465	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	7/1/2020	6/30/2025	APPROVED	9/22/2020		OSC	\$1,945,000.00	\$1,945,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403466	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	MONROE COMMUNITY COLLEGE	1000 E HENRITTA RD ROCHESTER NY 14623	7/1/2020	6/30/2025	APPROVED	10/20/2020		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403467	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD NY 11549	7/1/2020	6/30/2025	APPROVED	11/30/2020		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403468	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKLYN NY 11205	7/1/2020	6/30/2025	APPROVED	10/20/2020		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403469	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY NY 12208	7/1/2020	6/30/2025	APPROVED	10/16/2020		OSC	\$450,000.00	\$450,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403470	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	11/27/2020		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403471	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	12/11/2020		OSC	\$986,850.00	\$986,850.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403472	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$980,000.00	\$980,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403473	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/18/2020		OSC	\$2,245,000.00	\$2,245,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403474	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE NY 13214	7/1/2020	6/30/2025	APPROVED	9/18/2020		OSC	\$990,000.00	\$990,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403475	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM NY 13699	7/1/2020	6/30/2025	APPROVED	9/25/2020		OSC	\$1,597,500.00	\$1,597,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403476	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	7/1/2020	6/30/2025	APPROVED	9/21/2020		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403477	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	11/27/2020		OSC	\$1,372,500.00	\$1,372,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403478	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	10/28/2020		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403479	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FLATTN: SUE PROSKINE TROY NY 12180-3590	7/1/2020	6/30/2025	APPROVED	10/14/2020		OSC	\$1,372,500.00	\$1,372,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403480	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	12/14/2020		OSC	\$1,162,500.00	\$1,162,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403481	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/25/2020		OSC	\$2,124,995.00	\$2,124,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403482	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY NY 11568	7/1/2020	6/30/2025	APPROVED	10/9/2020		OSC	\$1,499,415.00	\$1,499,415.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403483	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN NY 11784	7/1/2020	6/30/2025	APPROVED	10/20/2020		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403484	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	7/1/2020	6/30/2025	APPROVED	10/13/2020		OSC	\$2,249,995.00	\$2,249,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403485	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/25/2020		OSC	\$1,297,500.00	\$1,297,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403486	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$1,260,000.00	\$1,260,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403487	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2020	6/30/2025	APPROVED	10/28/2020		OSC	\$1,170,000.00	\$1,170,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403488	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$1,065,465.00	\$1,065,465.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403489	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	10/15/2020		OSC	\$991,640.00	\$991,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403490	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$1,612,500.00	\$1,612,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403491	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	12/11/2020		OSC	\$1,895,000.00	\$1,895,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403492	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/22/2020		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403493	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	UNION COLLEGE	807 UNION ST MCKEAN HOUSE SCHENECTADY NY 12308-3153	7/1/2020	6/30/2025	APPROVED	10/29/2020		OSC	\$700,000.00	\$700,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403494	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	10/14/2020		OSC	\$1,147,500.00	\$1,147,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403495	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING NY 11369	7/1/2020	6/30/2025	APPROVED	10/5/2020		OSC	\$1,072,500.00	\$1,072,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403496	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	9/25/2020		OSC	\$997,500.00	\$997,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403497	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2020	6/30/2025	APPROVED	10/28/2020		OSC	\$2,250,000.00	\$2,250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403498	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	IONA COLLEGE	715 NORTH AVE NEW ROCHELLE NY 10801	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$1,724,065.00	\$1,724,065.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403499	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM (STEP)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	1/15/2021		OSC	\$575,405.00	\$575,405.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403500	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	10/8/2020		OSC	\$1,372,500.00	\$1,372,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403501	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/9/2020		OSC	\$997,440.00	\$997,440.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403502	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/22/2020		OSC	\$1,260,000.00	\$1,260,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403503	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/9/2020		OSC	\$1,288,145.00	\$1,288,145.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403504	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM NY 13699	7/1/2020	6/30/2025	APPROVED	9/25/2020		OSC	\$900,000.00	\$900,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403505	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/9/2020		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403506	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	MONROE COMMUNITY COLLEGE	1000 E HENRITTA RD ROCHESTER NY 14623	7/1/2020	6/30/2025	APPROVED	11/6/2020		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403507	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	9/23/2020		OSC	\$2,055,000.00	\$2,055,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403508	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	9/24/2020		OSC	\$1,745,000.00	\$1,745,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403509	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/10/2020		OSC	\$1,072,500.00	\$1,072,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403510	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/9/2020		OSC	\$550,000.00	\$550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403511	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN NY 11784	7/1/2020	6/30/2025	APPROVED	9/10/2020		OSC	\$900,000.00	\$900,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403512	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	MERCY COLLEGE	555 BROADWAY DOBBS FERRY NY 10522	7/1/2020	6/30/2025	APPROVED	9/11/2020		OSC	\$1,597,500.00	\$1,597,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403513	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	ONONDAGA COMMUNITY COLLEGE BURSARS OFFICE	4585 W SENECA TPKE SYRACUSE NY 13215-4585	7/1/2020	6/30/2025	APPROVED	9/23/2020		OSC	\$1,110,000.00	\$1,110,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403514	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON NY 13617	7/1/2020	6/30/2025	APPROVED	9/18/2020		OSC	\$360,000.00	\$360,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403515	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	SYRACUSE UNIVERSITY	119 BOWNE HALL SYRACUSE NY 13244	7/1/2020	6/30/2025	APPROVED	10/13/2020		OSC	\$1,560,000.00	\$1,560,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403516	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$1,260,000.00	\$1,260,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403517	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	9/23/2020		OSC	\$550,000.00	\$550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403518	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX NY 10471	7/1/2020	6/30/2025	APPROVED	9/17/2020		OSC	\$1,485,000.00	\$1,485,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403519	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/25/2020		OSC	\$950,000.00	\$950,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403520	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RUSSELL SAGE COLLEGE	65 1ST ST TROY NY 12180	7/1/2020	6/30/2025	APPROVED	10/28/2020		OSC	\$1,770,000.00	\$1,770,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403521	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE NY 13214	7/1/2020	6/30/2025	APPROVED	9/18/2020		OSC	\$680,000.00	\$680,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403522	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/14/2020		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403523	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	ST JOHN FISHER COLLEGE	3680 EAST AVE ROCHESTER NY 14618	7/1/2020	6/30/2025	APPROVED	9/11/2020		OSC	\$400,000.00	\$400,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403524	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	JEFFERSON COMMUNITY COLLEGE	1220 COFFEE ST WATERTOWN NY 13601	7/1/2020	6/30/2025	APPROVED	9/30/2020		OSC	\$997,500.00	\$997,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403525	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	10/8/2020		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403526	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/14/2020		OSC	\$1,147,500.00	\$1,147,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403527	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/17/2020		OSC	\$2,249,775.00	\$2,249,775.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403528	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	7/1/2020	6/30/2025	APPROVED	9/18/2020		OSC	\$2,095,000.00	\$2,095,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403529	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	ST FRANCIS COLLEGE	180 REMSEN ST BROOKLYN NY 11201	7/1/2020	6/30/2025	APPROVED	10/13/2020		OSC	\$1,499,130.00	\$1,499,130.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403530	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING NY 11369	7/1/2020	6/30/2025	APPROVED	10/5/2020		OSC	\$997,500.00	\$997,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403531	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	UTICA COLLEGE	1600 BURRSTONE RD UTICA NY 13502	7/1/2020	6/30/2025	APPROVED	9/17/2020		OSC	\$620,000.00	\$620,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403532	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	ORANGE CTY COMMUNITY COLLEGE	115 SOUTH ST MIDDLETOWN NY 10940	7/1/2020	6/30/2025	APPROVED	9/25/2020		OSC	\$900,000.00	\$900,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403533	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	9/23/2020		OSC	\$1,372,500.00	\$1,372,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403534	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	BARNARD COLLEGE	3009 BROADWAY NEW YORK NY 10027	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$640,000.00	\$640,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403535	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY NY 11530	7/1/2020	6/30/2025	APPROVED	9/29/2020		OSC	\$1,597,500.00	\$1,597,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403536	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/18/2020		OSC	\$1,447,500.00	\$1,447,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403537	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	10/5/2020		OSC	\$2,245,000.00	\$2,245,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403538	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	9/17/2020		OSC	\$919,980.00	\$919,980.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403539	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	10/13/2020		OSC	\$780,000.00	\$780,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403540	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM CSTEP	DUTCHESS COMMUNITY COLLEGE	53 PENDELL RD POLUGHKEEPSIE NY 12601	7/1/2020	6/30/2025	APPROVED	10/8/2020		OSC	\$1,485,000.00	\$1,485,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403541	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	MOUNT SAINT MARY COLLEGE	330 POWELL AVENUE NEWBURGH NY 12550	7/1/2020	6/30/2025	APPROVED	9/17/2020		OSC	\$749,995.00	\$749,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403542	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	WELLS COLLEGE	PO BOX 500 AURORA NY 13026	7/1/2020	6/30/2025	APPROVED	10/5/2020		OSC	\$400,000.00	\$400,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403543	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	9/25/2020		OSC	\$1,222,500.00	\$1,222,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403544	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY NY 12305	7/1/2020	6/30/2025	APPROVED	9/17/2020		OSC	\$526,695.00	\$526,695.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403545	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY NY 11530	7/1/2020	6/30/2025	APPROVED	9/15/2020		OSC	\$1,499,620.00	\$1,499,620.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403546	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2020	6/30/2025	APPROVED	9/25/2020		OSC	\$1,653,670.00	\$1,653,670.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403547	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION	AMBER CHARTER SCHOOL	220 EAST 106TH ST NEW YORK NY 10029	1/1/2020	6/30/2022	APPROVED	9/25/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403548	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION	BRILLA COLLEGE PREP CHARTER SCHOOLS SCHOOL AT HIGHBRIDGE	413 EAST 144TH STREET BRONX NY 10454-1004	1/1/2020	6/30/2022	APPROVED	12/15/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403549	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	BRILLA COLLEGE PREP CHARTER SCHOOLS SCHOOL AT HIGHBRIDGE	413 EAST 144TH STREET BRONX NY 10454-1004	1/1/2020	6/30/2022	APPROVED	12/17/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403550	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	BROOKLYN PROSPECT CHARTER SCHOOL	3002 FORT HAMILTON PKWY BROOKLYN NY 11218	1/1/2020	6/30/2022	APPROVED	8/27/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403551	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION	BUFFALO ACADEMY OF SCIENCE CHARTER SCHOOL	190 FRANKLIN ST BUFFALO NY 14202	2/1/2020	6/30/2022	APPROVED	7/22/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403552	ORIGINAL	CHARTER SCHOOL PLANNING	BUFFALO CREEK ACADEMY CHARTER SCHOOL	33 CHENANGO ST BUFFALO NY 14213	1/1/2020	6/30/2022	APPROVED	6/30/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403553	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	CAPITAL PREP CHARTER SCHOOLS NY	777 MAIN ST BRIDGEPORT CT 06604	1/1/2020	6/30/2022	APPROVED	11/18/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403554	ORIGINAL	CHARTER SCHOOL PLANNING & IMPLEMENTATION	DREAM CHARTER SCHOOL	1991 SECOND AVENUE NEW YORK NY 10029	1/1/2020	6/30/2022	APPROVED	8/6/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403555	ORIGINAL	CHARTER SCHOOL PLANNING & IMPLEMENTATION	PUBLIC PREP CHARTER SCHOOL ACADEMIES	5TH FL BRONX NY 10451	1/1/2020	6/30/2022	APPROVED	7/24/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403556	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION	LEWIS KATZ NEW RENAISSANCE BASKETBALL CHARTER SCHOOL	52 E 80TH STREET NEW YORK NY 10075	1/1/2020	6/30/2022	APPROVED	9/24/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403557	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION	PRIMARY HALL PREPARATORY CHARTER SCHOOL	P.O. BOX 272 BUFFALO NY 14213	2/1/2020	6/30/2022	APPROVED	8/11/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403558	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	STOREFRONT ACADEMY CHARTER SCHOOL	70 E 129TH ST NEW YORK NY 10035	1/1/2020	6/30/2022	APPROVED	7/21/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403559	ORIGINAL	CHARTER SCHOOL PLANNING	UNIVERSITY PREP PUBLIC CHARTER SCHOOLS	600 ST ANNS AVENUE 4TH FLOOR BRONX NY 10455	1/1/2020	6/30/2022	APPROVED	8/17/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403560	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	ZETA CHARTER SCHOOLS - NEW YORK CITY	P.O. BOX 1782 BRONX NY 10451	1/1/2020	6/30/2022	APPROVED	7/21/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403561	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	ZETA CHARTER SCHOOLS - NEW YORK CITY	P.O. BOX 1782 BRONX NY 10451	1/1/2020	6/30/2022	APPROVED	7/21/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403562	ORIGINAL	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY NEW YORK-FULTON MONTGOMERY AND SCHOHARIE COUNTIES	PO BOX 852 COBLESKILL NY 12043	7/1/2020	6/30/2025	NON-APPROVED	10/8/2020	-CONTRACT CONTENT -VENDOR NAME ON CONTRACT DOES NOT MATCH THE AWARD LIST	OSC	\$750,000.00	\$750,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403598	ORIGINAL	ADULT LITERACY LIBRARY SERVICES GRANTS	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	7/1/2020	6/30/2025	APPROVED	11/6/2020		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403599	ORIGINAL	ADULT LITERACY LIBRARY SERVICES GRANTS	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA NY 11102	7/1/2020	6/30/2025	APPROVED	10/23/2020		OSC	\$326,030.00	\$326,030.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403600	ORIGINAL	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY ASSISTANCE CENTER	85 BROAD STREET 27TH FLOOR NEW YORK NY 10004	7/1/2020	6/30/2025	APPROVED	11/23/2020		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403601	ORIGINAL	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY NEW YORK INC	303 CAYUGA ROAD SUITE 180 CHEEKTOWAGA NY 14225	7/1/2020	6/30/2025	NON-APPROVED	10/26/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403601	ORIGINAL	ADULT LITERACY LIBRARY SERVICES GRANTS	LITERACY NEW YORK INC	303 CAYUGA ROAD SUITE 180 CHEEKTOWAGA NY 14225	7/1/2020	6/30/2025	APPROVED	11/25/2020		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403617	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	WILDFLOWER NEW YORK CHARTER SCHOOL	P.O BOX 20921 NEW YORK NY 10025	1/1/2020	6/30/2022	APPROVED	3/8/2021		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403618	ORIGINAL	COLLEGE RELATED INITIATIVES	THE COLLEGE OF MOUNT SAINT VINCENT	6301 RIVERDALE AVE RIVERDALE NY 10471	7/1/2020	6/30/2021	APPROVED	2/18/2021		OSC	\$51,774.00	\$51,774.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403619	ORIGINAL	COLLEGE RELATED INITIATIVES	UTICA COLLEGE	1600 BURRSTONE RD UTICA NY 13502	7/1/2020	6/30/2021	APPROVED	3/3/2021		OSC	\$51,774.00	\$51,774.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE UPDATE LICENSE AND SUPPORT QUOTE #14355890	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	6/18/2020		OSC	\$3,837.24	\$3,837.24
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	PURCHASE OF EXTENDED SUPPORT - ORDERING DOCUMENT #18968740	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	6/18/2020		OSC	\$20,419.53	\$20,419.53
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	RENEWAL -ANNUAL SOFTWARE UPDATE LICENSE AND SUPPORT AMOUNT- QUOTE 10015746 4/20/2020-4/19/2021	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	5/14/2020		OSC	\$19,186.20	\$19,186.20
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE UPDATE LICENSE AND SUPPORT QUOTE 18968740	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		2/28/2022	APPROVED	2/22/2021		OSC	\$20,419.53	\$20,419.53
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE UPDATE LICENSE AND SUPPORT RENEWAL 3/01/2021-2/28/2022 QUOTE #1637777	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	3/19/2021		OSC	\$166,756.62	\$166,756.62
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SOFTWARE LICENSE AND SUPPORT RENEWAL 3/01/2021-2/28/2022 QUOTE # 9419098	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	3/19/2021		OSC	\$303,169.46	\$303,169.46
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE UPDATE LICENSE AND SUPPORT RENEWAL 3/10/21 -3/9/22 QUOTE #14355890	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		3/9/2022	APPROVED	3/22/2021		OSC	\$3,837.24	\$3,837.24
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE UPDATE LICENSE AND SUPPORT RENEWAL 4/20/21 -4/19/22 QUOTE # 10015746	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		4/19/2022	NON-APPROVED	3/24/2021	-NEXT FISCAL YEAR	OSC	\$19,186.20	\$19,186.20
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	PURCHASE OF ADVANCED CUSTOMER SUPPORT SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		4/3/2021	APPROVED	6/18/2020		OSC	\$199,000.00	\$199,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ADDITION OF ADVANCED SECURITY OPTION WITH FOUR MONTH EXTENSION AND CONTRACT VALUE INCREASE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		7/31/2021	APPROVED	9/10/2020		OSC	\$121,878.00	\$121,878.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000274	AMENDMENT	HOLDOVER	UNITED ENTERPRISES 116 LLC	PAN AM EQUITIES INC 18 EAST 50TH ST NEW YORK NY 10022		3/31/2021	APPROVED	10/21/2020		OSC	\$638,627.58	\$638,627.58
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001150	AMENDMENT	HOLDOVER	109 SOUTH UNION STREET LLC	400 ANDREWS STREET STE 500 ROCHESTER NY 14604		5/31/2021	APPROVED	7/28/2020		OSC	\$209,806.09	\$209,806.09
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001329	AMENDMENT	HOLDOVER	PAGE PARK ASSOCIATES LLC	PO BOX 792 POUGHKEEPSIE NY 12602		5/31/2021	APPROVED	8/28/2020		OSC	\$167,915.99	\$167,915.99
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001566	AMENDMENT	HOLDOVER	2071 CLOVE LLC	301 MADISON AVE SUIT 201 LAKEWOOD NJ 08701		5/31/2021	APPROVED	7/22/2020		OSC	\$101,680.86	\$101,680.86
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001640	AMENDMENT	CLOSEOUT	C-LINE ENTERPRISES INC	65 ALBANY ST STE G KINGSTON NY 12401		12/31/2020	NON-APPROVED	2/10/2021	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	(\$27,809.92)	\$27,809.92
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001640	AMENDMENT	CLOSEOUT	C-LINE ENTERPRISES INC	65 ALBANY ST STE G KINGSTON NY 12401		1/31/2021	APPROVED	2/18/2021		OSC	(\$27,809.92)	\$27,809.92
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001640	AMENDMENT	RENEWAL	C-LINE ENTERPRISES INC	65 ALBANY ST STE G KINGSTON NY 12401		1/31/2025	NON-APPROVED	7/9/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT STS VALUE	OSC	\$429,060.00	\$429,060.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001640	AMENDMENT	HOLDOVER	C-LINE ENTERPRISES INC	65 ALBANY ST STE G KINGSTON NY 12401		3/31/2021	APPROVED	12/23/2020		OSC	\$42,000.00	\$42,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001979	AMENDMENT	HOLDOVER	PICOTTE ASSOCIATES LLC	20 CORPORATE WOODS BLVD ALBANY NY 12211		12/31/2020	APPROVED	2/12/2021		OSC	\$44,587.91	\$44,587.91
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001989	AMENDMENT	HOLDOVER	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY NY 12305		9/30/2020	NON-APPROVED	10/13/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$23,520.00	\$23,520.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001989	AMENDMENT	HOLDOVER	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHEENECTADY NY 12305		9/30/2020	NON-APPROVED	10/22/2020	-AGENCY REQUEST -INCORRECT END DATE	OSC	\$23,520.00	\$23,520.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001989	AMENDMENT	HOLDOVER	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHEENECTADY NY 12305		10/31/2020	APPROVED	10/23/2020		OSC	\$47,040.00	\$47,040.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002062	AMENDMENT	ESCALATION	RLF MANAGEMENT LLC	131 ENTERPRISE ROAD JOHNSTOWN NY 12095			NON-APPROVED	1/8/2021	-AGENCY REQUEST -INCORRECT STS VALUE	OSC	\$30,646.10	\$30,646.10
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002323	AMENDMENT	UPDATE LEASE COMMENCEMENT DATE	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	7/1/2020	6/30/2030	APPROVED	7/27/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002323	ORIGINAL	RIVERVIEW CENTER 150 BROADWAY SUITE 255 MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	6/1/2020	5/31/2029	APPROVED	5/22/2020		OSC	\$1,383,968.00	\$1,383,968.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002347	ORIGINAL	109 SOUTH UNION STREET ROCHESTER MONROE COUNTY	109 SOUTH UNION STREET LLC	400 ANDREWS STREET STE 500 ROCHESTER NY 14604	7/1/2020	6/30/2030	APPROVED	2/5/2021		OSC	\$1,955,525.00	\$1,955,525.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002356	ORIGINAL	NEW LEASE 80 WOLF ROAD VILLAGE OF COLONIE ALBANY COUNTY	PICOTTE ASSOCIATES LLC	20 CORPORATE WOODS BLVD ALBANY NY 12211	1/1/2021	12/31/2030	APPROVED	12/14/2020		OSC	\$5,182,308.00	\$5,182,308.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002361	ORIGINAL	BUILDING 8 BAYS 9-12 ROTTERDAM INDUSTRIAL PARK SCHEENECTADY COUNTY	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHEENECTADY NY 12305	11/1/2020	10/31/2030	APPROVED	10/23/2020		OSC	\$2,822,400.00	\$2,822,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002373	ORIGINAL	NEW LEASE 15 PERLMAN DRIVE SPRING VALLEY ROCKLAND COUNTY	1 PERLMAN LLC	17 PERLMAN DRIVE, SUITE 210 SPRING VALLEY NY 10977	4/1/2021	3/31/2031	NON-APPROVED	2/19/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,291,653.00	\$1,291,653.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002373	ORIGINAL	NEW LEASE 15 PERLMAN DRIVE SPRING VALLEY ROCKLAND COUNTY	1 PERLMAN LLC	17 PERLMAN DRIVE, SUITE 210 SPRING VALLEY NY 10977	4/1/2021	3/31/2031	APPROVED	3/25/2021		OSC	\$1,290,317.00	\$1,290,317.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002375	ORIGINAL	301 MANCHESTER RD 2ND FLOOR POUGHKEEPSIE DUTCHESS COUNTY	PAGE PARK ASSOCIATES LLC	PO BOX 792 POUGHKEEPSIE NY 12602	1/1/2021	12/31/2030	NON-APPROVED	2/17/2021	-NON-APPROVED PER AGENCY REQUEST	OSC	\$2,391,708.00	\$2,391,708.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01509A	AMENDMENT	HOLDOVER AND INCREASE FOR RENT AND UTILITIES	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		6/30/2020	APPROVED	7/27/2020		OSC	\$2,300.00	\$2,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01509A	AMENDMENT	INCREASE	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210			APPROVED	8/11/2020		OSC	\$7,527.36	\$7,527.36
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01640A	ORIGINAL	ASSIGNMENT 65 ALBANY AVENUE KINGSTON ULSTER COUNTY	MMJD EQUITIES LLC	260 KINGS MALL CT SUITE 182 KINGSTON NY 12401	6/22/2020	3/31/2021	NON-APPROVED	2/12/2021	-AGENCY REQUEST -INCORRECT STS AMOUNT	OSC	\$29,809.92	\$29,809.92
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01640A	ORIGINAL	ASSIGNMENT 65 ALBANY AVENUE KINGSTON ULSTER COUNTY	MMJD EQUITIES LLC	260 KINGS MALL CT SUITE 182 KINGSTON NY 12401	6/22/2020	3/31/2021	APPROVED	2/18/2021		OSC	\$27,809.92	\$27,809.92
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01752B	AMENDMENT	UPDATE TERM BASED ON LEASE COMMENCEMENT DATE	75 SOUTH BROADWAY LLC	PO BOX 10H SCARSDALE NY 10583	8/1/2011	7/31/2021	NON-APPROVED	7/30/2020	-STS/AC340-S CONTENT -INCORRECT CONTRACT DATES	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01752B	AMENDMENT	DATE CORRECTION	75 SOUTH BROADWAY LLC	PO BOX 10H SCARSDALE NY 10583		7/31/2021	APPROVED	8/11/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01760A	AMENDMENT	HOLDOVER	1411 IC-SIC PROPERTY LLC	PO BOX 786972 PHILADELPHIA PA 19176-6972		2/28/2022	NON-APPROVED	3/17/2021	-SUPPLEMENTAL DOCUMENTATION	OSC	\$1,046,406.71	\$1,046,406.71
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04897A	AMENDMENT	HOLDOVER	1 PERLMAN LLC	17 PERLMAN DRIVE, SUITE 210 SPRING VALLEY NY 10977		6/30/2021	APPROVED	3/9/2021		OSC	\$24,183.96	\$24,183.96
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05680A	AMENDMENT	HOLDOVER	GREATER HUDSON VALLEY HEALTH SYSTEM	C/O WESTAGE MANAGEMENT 200 WESTAGE BUSINESS CENTER SUITE 120 FISHKILL NY 12524		9/30/2021	APPROVED	8/28/2020		OSC	\$127,500.00	\$127,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05912A	AMENDMENT	HOLDOVER	PORT CHESTER GATEWAY LLC	384 MAMARONECK AVENUE WHITE PLAINS NY 10605		9/30/2021	NON-APPROVED	10/28/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT STS AMOUNT	OSC	\$121,049.95	\$121,049.95
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05912A	AMENDMENT	HOLDOVER	PORT CHESTER GATEWAY LLC	384 MAMARONECK AVENUE WHITE PLAINS NY 10605		9/30/2021	APPROVED	10/29/2020		OSC	\$121,304.21	\$121,304.21
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00017	ORIGINAL	LABOR AND MATERIALS FOR REPAIR OF THE HISTORIC CAROUSEL AT THE NYS MUSEUM	HISTORIC CAROUSELS INC	116 3RD ST SUITE 208 HOOD RIVER OR 97031	6/1/2020	12/31/2020	APPROVED	4/22/2020		OSC	\$52,268.00	\$52,268.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00018	ORIGINAL	EDUCATION COMMISSION OF THE STATES-MEMBERSHIP DUES 7/1/20-6/30/21	EDUCATION COMMISSION OF THE STATES	700 BROADWAY SUITE 810 DENVER CO 80203	7/1/2020	6/30/2021	APPROVED	10/1/2020		OSC	\$160,000.00	\$160,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00019	ORIGINAL	COUNCIL OF CHIEF STATE SCHOOL OFFICERS (CCSS) ANNUAL MEMBERSHIP DUES 7/1/2020 - 6/30/2021	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	ONE MASSACHUSETTS AVENUE NW SUITE 700 WASHINGTON DC 20001	7/1/2020	6/30/2021	APPROVED	10/30/2020		OSC	\$60,000.00	\$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00020	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIR SERVICES	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716	2/18/2021	4/30/2021	APPROVED	3/9/2021		OSC	\$42,660.00	\$42,660.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013678	AMENDMENT	ADDS MONEY	ASHLEY COLBY	101 ROOT RD BROCKPORT NY 14420			APPROVED	10/8/2020		OSC	\$111,711.00	\$111,711.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013680	AMENDMENT	ADDS MONEY	CANDACE M STOUT	107 SPOOK RIDGE RD PO BOX 1279 MONTAGUE NJ 07827			APPROVED	10/9/2020		OSC	\$128,440.00	\$128,440.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013687	AMENDMENT	ADDS MONEY	FAYE SUGAR	4704 BENNETTS CORNERS HOLLEY NY 14470			APPROVED	10/9/2020		OSC	\$79,949.00	\$79,949.00	
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C150003	AMENDMENT	FIRST ONE YEAR RENEWAL ONE YEAR EXTENSION FOR PAYMENT PURPOSES AND INCREASE OF FUNDS	CALLAN LLC	1 DEFOREST AVE SUITE 101 SUMMIT NJ 07901		3/31/2022	APPROVED	3/8/2021		OSC	\$0.00	\$0.00	
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C160027	AMENDMENT	CONTRACT TERMINATION EFFECTIVE 3/31/2020	NEW YORK STATE POLICE INVESTIGATORS ASSOCIATION	54 STATE ST SUITE 300 ALBANY NY 12207		3/31/2021	APPROVED	4/23/2020		OSC	\$453,486.00	\$453,486.00	
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C160027	AMENDMENT	CONTRACT TERMINATION EFFECTIVE 3/31/2020	NEW YORK STATE POLICE INVESTIGATORS ASSOCIATION	54 STATE ST SUITE 300 ALBANY NY 12207		3/31/2020	APPROVED	9/23/2020		OSC	(\$453,486.00)	\$453,486.00	
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C17002	AMENDMENT	NINE MONTH EXTENSION AND INCREASE IN FUNDS	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY NY 12210		12/31/2021	APPROVED	3/22/2021		OSC	\$4,823,524.00	\$4,823,524.00	
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C17005	AMENDMENT	NINE MONTH EXTENSION AND INCREASE IN FUNDS	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY NY 12210		12/31/2021	APPROVED	3/22/2021		OSC	\$291,535.00	\$291,535.00	
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C18001	AMENDMENT	ONE YEAR EXTENSION	DISTRICT COUNCIL 37 BENEFITS FUND TRUST	55 WATER STREET 23RD FLOOR NEW YORK NY 10041		3/31/2022	APPROVED	3/30/2021		OSC	\$306,478.00	\$306,478.00	
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C19007	ORIGINAL	2018-2023 NYS POLICE INVESTIGATORS ASSOCIATION EMPLOYEE BENEFIT FUND	NEW YORK STATE POLICE INVESTIGATORS ASSOCIATION	54 STATE ST SUITE 300 ALBANY NY 12207		4/1/2018	3/31/2023	NON-APPROVED	9/10/2020	STS/AC340-S CONTENT INCORRECT AMOUNT	OSC	\$2,660,000.00	\$2,660,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C19007	ORIGINAL	2018-2023 NYS POLICE INVESTIGATORS ASSOCIATION EMPLOYEE BENEFIT FUND	NEW YORK STATE POLICE INVESTIGATORS ASSOCIATION	54 STATE ST SUITE 300 ALBANY NY 12207		4/1/2018	3/31/2023	APPROVED	9/23/2020		OSC	\$1,743,533.00	\$1,743,533.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C20001	ORIGINAL	PUBLIC SERVICE WORKGROUP PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		4/1/2020	3/31/2026	APPROVED	10/20/2020		OSC	\$22,179,960.00	\$22,179,960.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S18003	AMENDMENT	SECOND OF FOUR OPTIONAL ONE YEAR RENEWALS	JACQUELIN F DRUCKER	300 E 74TH ST SUITE 2 F NEW YORK NY 10021		12/31/2021	APPROVED	11/4/2020		OSC	\$50,000.00	\$50,000.00	
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S18004	AMENDMENT	SECOND OF FOUR RENEWAL OPTIONS	JAY SIEGEL	12 ROCK ST COLD SPRING NY 10516-2910		12/31/2021	APPROVED	9/18/2020		OSC	\$50,000.00	\$50,000.00	
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S18006	AMENDMENT	SECOND ONE-YEAR RENEWAL OF FOUR RENEWAL OPTIONS	JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY NY 12211-0280		12/31/2021	APPROVED	10/6/2020		OSC	\$54,000.00	\$54,000.00	
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S18007	AMENDMENT	SECOND OF FOUR ONE-YEAR RENEWALS	MICHAEL J SMITH	10 FERNDALE STREET ALBANY NY 12208		12/31/2021	APPROVED	11/12/2020		OSC	\$52,000.00	\$52,000.00	
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S18008	AMENDMENT	SECOND OF FOUR OPTIONAL ONE YEAR RENEWALS	THOMAS RINALDO	PO BOX 1334 WILLIAMSVILLE NY 14231		12/31/2021	APPROVED	10/1/2020		OSC	\$63,000.00	\$63,000.00	
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S18010	AMENDMENT	FIRST TWO YEAR RENEWAL AND CONTRACT VALUE INCREASE	NANCY E HOFFMAN	59 ACADEMY ROAD ALBANY NY 12208		12/31/2022	APPROVED	9/28/2020		OSC	\$187,200.00	\$187,200.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000037	AMENDMENT	PUMP TEST & DESIGN WESTERN PUMP SITES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/19/2021		OSC	\$46,834.84	\$46,834.84	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000043	AMENDMENT	WA 99 & WA 100 CONSTRUCTION SUPPORT SERVICES WARNER DAM	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	11/13/2020		OSC	\$40,857.00	\$40,857.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000043	AMENDMENT	ENGINEERING SERVICES WARNER DAM	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/24/2020		OSC	\$47,577.40	\$47,577.40	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000043	AMENDMENT	EVALUATE LIMIT TORQUE ACTUATORS WARNER DAM	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	2/16/2021		OSC	\$13,190.20	\$13,190.20	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000044	AMENDMENT	INSPECTION SERVICES AVON MARSH DAM	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	11/13/2020		OSC	\$9,362.00	\$9,362.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000106	ORIGINAL	MECHANICAL UPGRADE HVAC WARNER DAM JAMESTOWN CHAUTAUQUE COUNTY	INNOVATIVE MECHANICAL SYSTEMS INC	623 YOUNG ST TONAWANDA NY 14150			APPROVED	1/5/2021		OSC	\$122,708.22	\$122,708.22	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00001GG	AMENDMENT	NO COST TIME EXTENSION	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO NY 12996		6/30/2021	APPROVED	8/26/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00007GG	AMENDMENT	BUDGET MODIFICATION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	12/7/2020		OSC	(\$939.23)	\$939.23	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00061GG	AMENDMENT	NO COST TIME EXTENSION	WEST HARLEM ENVIRONMENTAL ACTION INC	1854 AMSTERDAM AVE # 2 NEW YORK NY 10031		9/30/2021	APPROVED	3/5/2021		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00073GG	AMENDMENT	NO COST TIME EXTENSION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030		12/31/2020	APPROVED	7/24/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00076GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2021	APPROVED	12/2/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00082GG	AMENDMENT	NO COST TIME EXTENSION	EAST FISHKILL TOWN OF	330 RTE 376 HOPEWELL JUNCTION NY 12533		1/1/2021	APPROVED	12/14/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00093GG	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827		12/31/2022	APPROVED	3/2/2021		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00097GG	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		6/30/2021	APPROVED	7/31/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00101GG	AMENDMENT	NO COST TIME EXTENSION	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE NY 10583-4309		4/30/2022	APPROVED	10/21/2020		OSC	\$0.00	\$0.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00103GG	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021		12/31/2021	APPROVED	8/18/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00146GG	AMENDMENT	NO COST TIME EXTENSION	SPRINGWATER TOWN OF	8022 5 MAIN ST SPRINGWATER NY 14560		12/31/2020	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00159GG	AMENDMENT	NO COST TIME EXTENSION	HUDSON RIVER PARK TRUST	HOUSTON ST & WEST ST NEW YORK NY 10014		6/30/2021	APPROVED	3/30/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00163GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		5/31/2021	APPROVED	9/18/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00173GG	AMENDMENT	ADDS MONEY	LONG ISLAND REGIONAL PLANNING COUNCIL	1864 MUTTONTOWN ROAD 5YOSSET NY 11791	1/1/2016		NON-APPROVED	3/30/2021	-STS/AC340-5 FATALLY FLAWED -CONTRACT AMOUNT SUBMITTED INCORRECTLY.	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00181GG	AMENDMENT	NO COST TIME EXTENSION	ANDES TOWN OF	PO BOX 125 ANDES NY 13731		6/30/2021	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00184GG	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330		4/30/2021	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00237GG	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		3/31/2022	APPROVED	12/24/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00265GG	AMENDMENT	NO COST TIME EXTENSION	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014		12/31/2020	APPROVED	4/8/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00273GG	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2020	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00277GG	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2022	APPROVED	3/2/2021		OSC	\$4,500,000.00	\$4,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00285GG	ORIGINAL	DAM SAFETY CLEAN WATER/CLEAN AIR BOND ACT	PAWLING TOWN OF	160 CHARLES COLMAN BLVD PAWLING NY 12564	1/1/2017	12/31/2019	APPROVED	2/4/2021		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00287GG	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		10/31/2021	APPROVED	3/23/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00303GG	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		6/30/2021	APPROVED	1/21/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00304GG	AMENDMENT	CONTRACT CORRECTION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/10/2017	7/9/2023	NON-APPROVED	9/18/2020	-STS/AC340-5 CONTENT -CONTRACT START DATE CAN NOT BE CHANGED ONCE THE ORIGINAL CONTRACT HAS BEEN EXECUTED.	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00304GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		7/9/2023	APPROVED	9/23/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00306GG	AMENDMENT	NO COST TIME EXTENSION	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON VA 22209		12/31/2021	APPROVED	12/2/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00310GG	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		12/31/2021	NON-APPROVED	12/3/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -CONTRACT END DATE INCORRECT.	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00310GG	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		12/31/2021	NON-APPROVED	12/8/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -CONTRACT END DATE DOES NOT MATCH SFS END DATE.	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00310GG	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		12/31/2021	APPROVED	12/18/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00318GG	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	7/1/2017	12/31/2021	NON-APPROVED	12/18/2020	-STS/AC340-5 FATALLY FLAWED -START DATE DOES NOT MATCH	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00331GG	AMENDMENT	BUDGET MODIFICATION	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801			APPROVED	3/25/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00337GG	AMENDMENT	NO COST TIME EXTENSION	ST ARMAND TOWN OF	PO BOX 338 BLOOMINGDALE NY 12913-0338		6/1/2022	APPROVED	8/6/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00355GG	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	10/27/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00366GG	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			NON-APPROVED	3/26/2021	STS/AC340-S CONTENT -CONTRACT SUBMITTED OUT OF SEQUENCE. PREVIOUS RENEWAL PERIOD NEEDS TO BE SUBMITTED PRIOR TO SUBMITTING THE CURRENT RENEWAL.	OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00385GG	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	10/30/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00393GG	AMENDMENT	NO COST TIME EXTENSION	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566		10/31/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00402GG	AMENDMENT	NO COST TIME EXTENSION	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850		7/11/2021	APPROVED	7/15/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00406GG	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		11/30/2020	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00406GG	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		7/31/2021	APPROVED	2/8/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00408GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	4/14/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00413GG	AMENDMENT	NO COST TIME EXTENSION	HISTORIC HUDSON VALLEY	639 BEDFORD ROAD POCAANTICO HILLS NY 10591		12/1/2020	APPROVED	12/2/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00414GG	AMENDMENT	NO COST TIME EXTENSION	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS NY 10701		12/31/2021	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00416GG	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		7/2/2021	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00417GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		12/31/2020	APPROVED	4/20/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00422GG	AMENDMENT	NO COST TIME EXTENSION	FOOD BANK ASSOC OF NYS CORNELL COOPERATIVE ASSOCIATION EXTENSION OF SUFFOLK COUNTY	25 ELK ST SUITE 201 ALBANY NY 12207			APPROVED	7/22/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00425GG	AMENDMENT	ADDS MONEY AND TIME		423 GRIFFING AVE RIVERHEAD NY 11901		12/31/2021	APPROVED	11/18/2020		OSC	\$611,478.00	\$611,478.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00426GG	AMENDMENT	NO COST TIME EXTENSION	TUPPER LAKE TOWN OF	120 DEMARS BLVD TUPPER LAKE NY 12986		7/31/2021	APPROVED	9/22/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00427GG	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		7/31/2021	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00430GG	AMENDMENT	NO COST TIME EXTENSION	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO NY 12996		7/31/2021	APPROVED	7/8/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00433GG	AMENDMENT	NO COST TIME EXTENSION	SARANAC LAKE VILLAGE OF	39 MAIN ST STE 9 SARANAC LAKE NY 12983		7/31/2022	APPROVED	3/23/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00434GG	AMENDMENT	NO COST TIME EXTENSION	SAGAMORE INST OF THE ADIRONDAC KS	PO BOX 40 SAGAMORE RD RAQUETTE LAKE NY 13436		12/31/2021	APPROVED	12/15/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00438GG	AMENDMENT	NO COST TIME EXTENSION	SHANDAKEN TOWN OF	PO BOX 134 SHANDAKEN NY 12480		7/31/2021	APPROVED	7/28/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00439GG	AMENDMENT	NO COST TIME EXTENSION	HUNTER TOWN OF SHANDAKEN THEATRICAL SOCIETY INC	PO BOX 70 TANNERSVILLE NY 12485		7/31/2021	APPROVED	7/28/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00440GG	AMENDMENT	NO COST TIME EXTENSION		10 CHURCH STREET PHOENICIA NY 12464		7/31/2021	APPROVED	11/13/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00456GG	AMENDMENT	NO COST TIME EXTENSION	INDIAN LAKE TOWN OF	PO BOX 730 117 PELON ROAD INDIAN LAKE NY 12842		7/31/2021	APPROVED	9/1/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00466GG	AMENDMENT	NO COST TIME EXTENSION	FRIENDS OF THE GARDENAERIAL	DBA GREENTOPIA 74 BROWNS RACE ROCHESTER NY 14614		12/31/2020	APPROVED	4/22/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00478GG	AMENDMENT	NO COST TIME EXTENSION	INDIAN LAKE TOWN OF	PO BOX 730 117 PELON ROAD INDIAN LAKE NY 12842		12/31/2021	APPROVED	12/1/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00484GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	POUGHKEEPSIE FARM PROJECT	PO BOX 3143 POUGHKEEPSIE NY 12603		12/31/2020	APPROVED	8/17/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00490GG	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	SUSTAINABLE SOUTH BRONX	1360 GARRISON AVE BRONX NY 10474		12/31/2020	APPROVED	7/16/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00490GG	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	SUSTAINABLE SOUTH BRONX	1360 GARRISON AVE BRONX NY 10474			NON-APPROVED	7/15/2020	STS/AC340-S CONTENT -INCORRECT END DATE IN SFS.	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00492GG	AMENDMENT	ADDS MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	9/8/2020		OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00493GG	AMENDMENT	NO COST TIME EXTENSION	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF NY 11579-0340		12/31/2021	APPROVED	1/20/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00512GG	AMENDMENT	NO COST TIME EXTENSION	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850		12/31/2022	APPROVED	11/3/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00513GG	AMENDMENT	NO COST TIME EXTENSION	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850		12/31/2022	APPROVED	2/17/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00514GG	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHROON RIVER RD WARRENSBURG NY 12885-5101		12/31/2021	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00517GG	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701		12/31/2021	APPROVED	1/11/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00549GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HIGHLAND TOWN OF	PO BOX 177 ELDRON NY 12732-0177	5/1/2017	4/30/2022	APPROVED	4/10/2020		OSC	\$624,750.00	\$624,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00550GG	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748		3/31/2022	APPROVED	3/25/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00552GG	AMENDMENT	NO COST TIME EXTENSION	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG NY 13669		3/31/2022	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00555GG	AMENDMENT	NO COST TIME EXTENSION	SOUTHPORT TOWN OF	1139 PENNSYLVANIA AVE ELMIRA NY 14904		12/31/2020	APPROVED	1/25/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00570GG	AMENDMENT	NO COST TIME EXTENSION	NAPLES VILLAGE OF	106 S MAIN ST POB 386 NAPLES NY 14512		12/31/2021	APPROVED	3/2/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00587GG	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	9/28/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00596GG	ORIGINAL	CLIMATE RESILIENT FARMING	PLEASANT VALLEY TOWN OF	1554 MAIN ST PLEASANT VALLEY NY 12569	3/15/2018	3/14/2023	APPROVED	4/17/2020		OSC	\$867,753.00	\$867,753.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00600GG	AMENDMENT	BUDGET MODIFICATION	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801			APPROVED	12/2/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00604GG	ORIGINAL	CLIMATE RESILIENT FARMING	COOPERSTOWN VILLAGE OF	22 MAIN ST COOPERSTOWN NY 13326	3/15/2018	3/14/2023	APPROVED	2/8/2021		OSC	\$297,700.00	\$297,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00609GG	AMENDMENT	NO COST TIME EXTENSION	LEWIS TOWN OF	PO BOX 59 LEWIS NY 12950-0059		10/14/2022	APPROVED	9/24/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00617GG	AMENDMENT	NO COST TIME EXTENSION	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566		12/31/2020	APPROVED	7/15/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00618GG	AMENDMENT	NO COST TIME EXTENSION	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751		9/30/2021	APPROVED	8/10/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00619GG	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		3/31/2021	APPROVED	4/24/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00621GG	AMENDMENT	NO COST TIME EXTENSION	WOODHULL TOWN OF	PO BOX 121 WOODHULL NY 14898-0121		9/30/2020	APPROVED	7/9/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00625GG	AMENDMENT	NO COST TIME EXTENSION	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937		3/31/2022	APPROVED	4/13/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00632GG	AMENDMENT	NO COST TIME EXTENSION	RADIX ECOLOGICAL SUSTAINABILITY CENTER	59 ELM STREET ALBANY NY 12202		7/19/2021	APPROVED	1/6/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00633GG	AMENDMENT	NO COST TIME EXTENSION	MEDIA ALLIANCE INC	PO BOX 35 TROY NY 12181		7/19/2021	APPROVED	8/6/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00637GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD NY 11901		12/31/2021	APPROVED	1/15/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00639GG	AMENDMENT	NO COST TIME EXTENSION	HOBART & WILLIAM SMITH COLLEGES	300 PUTNEY ST GENEVA NY 14456		12/31/2021	APPROVED	2/18/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00642GG	ORIGINAL	WASTEWATER TREATMENT PLANT PROGRAM	WAYNE COUNTY WATER AND SEWER AUTHORITY	3377 DAANSEN RD WALWORTH NY 14568	4/1/2018	3/31/2023	APPROVED	3/25/2021		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00656GG	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN SCOPE OF WORK	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623			APPROVED	10/2/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00667GG	AMENDMENT	NO COST TIME EXTENSION	WEST HARLEM ENVIRONMENTAL ACTION INC	1854 AMSTERDAM AVE # 2 NEW YORK NY 10031		7/19/2021	APPROVED	12/15/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00676GG	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038		12/31/2021	APPROVED	7/21/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00678GG	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		3/31/2021	APPROVED	1/20/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00678GG	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		3/31/2022	APPROVED	3/2/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00679GG	AMENDMENT	RENEWAL	NORTHEAST WASTE MANAGEMENT OFFICIALS ASSOCIATION NEWMDA	89 SOUTH ST STE 600 BOSTON MA 02111		9/30/2021	APPROVED	2/22/2021		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00684GG	AMENDMENT	NO COST TIME EXTENSION	NORTH HUDSON TOWN OF	PO BOX 60 NORTH HUDSON NY 12855		3/31/2022	APPROVED	1/15/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00700GG	ORIGINAL	CLEAN UP OF FORMER NESTLE PLANT SITE	FULTON CITY OF	C/O COMMUNITY BANK NA 15 1ST ST FULTON NY 13069	4/1/2018	3/31/2020	APPROVED	12/24/2020		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00703GG	AMENDMENT	NO COST TIME EXTENSION	OSWEGO TOWN OF	2320 COUNTY RTE 7 OSWEGO NY 13126		12/31/2021	APPROVED	1/20/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00704GG	ORIGINAL	SOUTHEAST-DANBURY SEWER PROJECT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	12/1/2019	5/31/2022	APPROVED	1/12/2021		OSC	\$750,000.00	\$750,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00706GG	ORIGINAL	MAPLE HILL ROAD SEWER INSTALLATION OF STORM DRAINAGE	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	4/1/2018	12/31/2021	APPROVED	4/3/2020		OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00707GG	ORIGINAL		WAVERLY VILLAGE OF	32 ITHACA ST WAVERLY NY 14892	4/1/2018	3/31/2021	APPROVED	2/25/2021		OSC	\$125,000.00	\$125,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00713GG	AMENDMENT	BUDGET MODIFICATION	GOWANUS CANAL CONSERVANCY INC	543 UNION ST, #1E BROOKLYN NY 11215			APPROVED	1/7/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00714GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/16/2021	APPROVED	12/1/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00722GG	AMENDMENT	NO COST TIME EXTENSION	ADIRONDACK LAKE SURVEY CORP	1115 NYS RT 86 PO BOX 296 RAY BROOK NY 12977		3/31/2022	APPROVED	4/29/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00723GG	AMENDMENT	NO COST TIME EXTENSION	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150		3/31/2021	APPROVED	7/24/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00763GG	ORIGINAL	2018 TREES FOR TRIBS GRANT PROGRAM	ONONDAGA ENVIRONMENTAL INSTITUTE INC	5795 WIDEWATERS PKWY 2RD FLR SYRACUSE NY 13214	7/10/2017	12/31/2021	APPROVED	10/21/2020		OSC	\$88,045.00	\$88,045.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00763GG	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA ENVIRONMENTAL INSTITUTE INC	5795 WIDEWATERS PKWY 2RD FLR SYRACUSE NY 13214		12/31/2022	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00776GG	ORIGINAL	CLIMATE SMART COMMUNITIES	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566	3/15/2019	3/14/2024	APPROVED	4/24/2020		OSC	\$80,000.00	\$80,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00780GG	AMENDMENT	BUDGET MODIFICATION	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401			APPROVED	1/7/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00786GG	ORIGINAL	CLIMATE SMART COMMUNITIES	SOUTHAMPTON TOWN OF	115 HAMPTON RD SOUTHAMPTON NY 11968-4998	3/15/2019	3/14/2024	APPROVED	5/5/2020		OSC	\$410,000.00	\$410,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00795GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHENANGO TOWN OF	1529 STATE ROUTE 12 BINGHAMTON NY 13901	5/1/2018	4/30/2023	APPROVED	3/2/2021		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00799GG	AMENDMENT	NO COST TIME EXTENSION	DUANESBURG TOWN OF	5853 WESTERN TPKE DUANESBURG NY 12056-1820		5/1/2023	APPROVED	1/20/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00814GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	RYE CITY OF	1051 BOSTON POST RD RYE NY 10580	5/1/2018	4/30/2023	NON-APPROVED	1/8/2021	-DOCUMENTS REQUIRED BY OSC -VENDOR RESPONSIBILITY DOCUMENTATION FOR SUBCONTRACTORS NOT PROVIDED.	OSC	\$3,964,500.00	\$3,964,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00820GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LIVINGSTON COUNTY WATER & SEWER AUTHORITY	PO BOX 396 LAKEVILLE NY 14480-0396	5/1/2018	6/1/2022	APPROVED	1/25/2021		OSC	\$767,250.00	\$767,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00849GG	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTAIGNE FALLS NY 14865		12/31/2021	APPROVED	1/7/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C00858S	AMENDMENT	SIX MONTH NO COST TIME EXTENSION	WINDSOR SOLUTIONS INC	4386 SW MACADAM AVE STE 101 PORTLAND OR 97239		6/30/2021	APPROVED	1/5/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00866GG	AMENDMENT	BUDGET MODIFICATION	PECONIC LAND TRUST INC	PO BOX 1776 296 HAMPTON RD SOUTHAMPTON NY 11969			APPROVED	3/16/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00867GG	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER LAND TRUST	403 HARRIS RD BEDFORD HILLS NY 10507		5/1/2023	APPROVED	12/11/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00873GG	AMENDMENT	NO COST TIME EXTENSION	POUGHKEEPSIE TOWN OF	ONE OVEROCKER RD POUGHKEEPSIE NY 12603		10/1/2020	APPROVED	1/7/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00901GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SODUS TOWN OF	14-16 MILL ST SODUS NY 14551	5/1/2018	12/31/2020	APPROVED	1/5/2021		OSC	\$360,101.00	\$360,101.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00912GG	ORIGINAL	BAY PARK WASTEWATER TREATMENT PLANT	NASSAU COUNTY OF	1 WEST ST MINICOLA NY 11501	4/1/2017	3/31/2022	APPROVED	9/14/2020		OSC	\$13,450,000.00	\$13,450,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00915GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LIVONIA TOWN OF	PO BOX 43 LIVONIA NY 14487-0043	5/1/2018	12/31/2021	APPROVED	2/22/2021		OSC	\$167,373.00	\$167,373.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00916GG	AMENDMENT	NO COST TIME EXTENSION	LIVONIA TOWN OF	PO BOX 43 LIVONIA NY 14487-0043		10/29/2021	APPROVED	8/11/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00922GG	AMENDMENT	RENEWAL	CENTRAL NEW YORK REGIONALPLANNING AND DEVELOPMENT BOARD	126 N SALINA ST STE 200 126 N SALINA ST SYRACUSE NY 13202		3/31/2021	APPROVED	10/21/2020		OSC	\$25,000.00	\$25,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00922GG	AMENDMENT	UPDATE CONTRACT TERMS	CENTRAL NEW YORK REGIONALPLANNING AND DEVELOPMENT BOARD	126 N SALINA ST STE 200 126 N SALINA ST SYRACUSE NY 13202			APPROVED	3/18/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00923GG	AMENDMENT	RENEWAL	GENESSEE FINGER LAKES REGIONAL PLANNING CNCL	50 W MAIN ST STE 8107 ROCHESTER NY 14614-1293		3/31/2021	APPROVED	7/21/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00924GG	AMENDMENT	RENEWAL	CENTRAL NEW YORK REGIONALPLANNING AND DEVELOPMENT BOARD	126 N SALINA ST STE 200 126 N SALINA ST SYRACUSE NY 13202		3/31/2021	APPROVED	8/26/2020		OSC	\$77,242.55	\$77,242.55
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00925GG	AMENDMENT	ADDS MONEY AND TIME	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		3/31/2021	APPROVED	8/4/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00926GG	AMENDMENT	RENEWAL	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		3/31/2021	APPROVED	7/23/2020		OSC	\$62,580.54	\$62,580.54
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00927GG	AMENDMENT	RENEWAL	LAKE CHAMPLAIN - LAKE GEORGE REGIONAL PLANNING BOARD	PO BOX 765 LAKE GEORGE NY 12845		3/31/2021	APPROVED	7/29/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00928GG	AMENDMENT	RENEWAL	SOUTHERN TIER EAST REGIONAL PLANNING DEVELOPMENT BOARD	49 COURT STREET- SUITE 222 BINGHAMTON NY 13901		3/31/2021	APPROVED	8/19/2020		OSC	\$68,016.42	\$68,016.42
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00929GG	AMENDMENT	RENEWAL	HUDSON VALLEY REGNL CNCL	3 WASHINGTON CENTER 2ND FL NEWBURGH NY 12550-4667		3/31/2021	APPROVED	2/12/2021		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00930GG	AMENDMENT	RENEWAL	SOUTHERN TIER WEST REGIONAL PLANNING AND DEVELOPMENT BOARD	4039 RTE 219 STE 200 SALAMANCA NY 14779		3/31/2021	NON-APPROVED	9/17/2020	-PROCUREMENT METHODOLOGY	OSC	\$54,344.55	\$54,344.55	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00930GG	AMENDMENT	RENEWAL	SOUTHERN TIER WEST REGIONAL PLANNING AND DEVELOPMENT BOARD	4039 RTE 219 STE 200 SALAMANCA NY 14779		3/31/2021	NON-APPROVED	10/23/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$54,344.55	\$54,344.55	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00930GG	AMENDMENT	RENEWAL	SOUTHERN TIER WEST REGIONAL PLANNING AND DEVELOPMENT BOARD	4039 RTE 219 STE 200 SALAMANCA NY 14779		3/31/2021	APPROVED	10/30/2020		OSC	\$54,344.55	\$54,344.55	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00931GG	AMENDMENT	RENEWAL	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY NY 12205		3/31/2021	NON-APPROVED	9/15/2020	-PROCUREMENT METHODOLOGY	OSC	\$57,047.01	\$57,047.01	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00931GG	AMENDMENT	RENEWAL	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY NY 12205		3/31/2021	APPROVED	10/20/2020		OSC	\$57,047.01	\$57,047.01	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009450	AMENDMENT	AMENDMENT 02 TO INCREASE FUNDING	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278			APPROVED	11/25/2020		OSC	\$5,999,525.00	\$5,999,525.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009520	AMENDMENT	AMENDMENT 1 MODIFY LANGUAGE FOR FUNDING FOR COURT AWARD SETTLEMENTS EXCEEDING APPRAISED VALUE	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278			APPROVED	7/21/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009521	AMENDMENT	ADDITIONAL FUNDING FOR COURT AWARD SETTLEMENTS EXCEEDING APPRAISED VALUE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	7/21/2020		OSC	\$20,700,000.00	\$20,700,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C009761	AMENDMENT	NO COST TIME EXTENSION	QUAD GRAPHICS	56 DUPLAINSVILLE RD SARATOGA SPRINGS NY 12866		4/14/2020	APPROVED	12/7/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009764	AMENDMENT	SIX MONTH NO COST TIME EXTENSION	LAND TRUST ALLIANCE INC	112 SPRING ST STE 204 SARATOGA SPRINGS NY 12866		3/31/2021	APPROVED	9/22/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C009764	AMENDMENT	TERMINATION OF CONTRACT	LAND TRUST ALLIANCE INC	112 SPRING ST STE 204 SARATOGA SPRINGS NY 12866		12/22/2020	APPROVED	1/21/2021		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009786	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	TIGOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827		9/30/2021	APPROVED	3/11/2021		OSC	\$1,035,000.00	\$1,035,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009817	AMENDMENT	NO COST TIME EXTENSION	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942		9/30/2021	APPROVED	6/23/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009925	AMENDMENT	ONE YEAR RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		11/30/2021	APPROVED	4/14/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C009926	AMENDMENT	ONE YEAR RENEWAL	TETRA TECH INC	3475 E FOOTHILLS BLVD PASSIDENA CA 99107		7/31/2021	APPROVED	7/7/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00993GG	AMENDMENT	BUDGET MODIFICATION	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK NY 10543-3345			APPROVED	1/8/2021		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010062	AMENDMENT	TIME EXTENSION	DRESDEN TOWN OF	PO BOX 16 CLEMONS NY 12819		12/31/2021	APPROVED	10/13/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010084	AMENDMENT	AMENDMENT 2 HOPEWELL PRECISION SUPERFUND SITE HOPEWELL JUNCTION DUTCHESS COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS MO 63197-9000		12/30/2022	APPROVED	12/9/2020		OSC	\$309,500.00	\$309,500.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010127	AMENDMENT	AMENDMENT 1 MODIFY TO 100% FEDERAL SHARE	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278			APPROVED	7/10/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010128	AMENDMENT	AMENDMENT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	7/3/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01013GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD NY 11971 WANNALANCIT MILLS		10/1/2019	9/30/2022	APPROVED	9/10/2020		OSC	\$92,880.00	\$92,880.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010149	AMENDMENT	ONE-YEAR EXTENSION	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	650 SUFFOLK ST STE 410 LOWELL MA 01854		6/30/2021	APPROVED	10/2/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01015GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189		10/1/2019	9/30/2022	APPROVED	11/9/2020		OSC	\$131,000.00	\$131,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01018GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		10/1/2019	9/30/2022	APPROVED	11/19/2020		OSC	\$99,850.00	\$99,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01019GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456		10/1/2019	9/30/2022	APPROVED	9/15/2020		OSC	\$242,000.00	\$242,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01020GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		10/1/2019	9/30/2022	APPROVED	11/12/2020		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01020GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		10/1/2019	9/30/2022	NON-APPROVED	10/30/2020	-AMOUNT ENTERED IN SFS DOES NOT MATCH THE CONTRACT	OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01029GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126		5/1/2019	12/31/2021	APPROVED	2/12/2021		OSC	\$330,000.00	\$330,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01033GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	THE BRONX IS BLOOMING	1020 GRAND CONCOURSE SUITE #15C E ATTN: JENNIFER BEAUGRAND BRONX NY 10451	10/16/2019	10/15/2022	APPROVED	4/30/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01035GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	BUFFALO NEIGHBORHOOD STABILIZATION COMPANY INC	429 PLYMOUTH AVENUE SUITE 1 BUFFALO NY 14213	10/16/2019	10/15/2022	APPROVED	1/7/2021		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C01036Z	AMENDMENT	TWO YEAR EXTENSION	ATLANTIC STATES MARINE FISHERIES COMMISSION	1050 N HIGHLAND ST STE 200 3A-N ARLINGTON VA 22201-2196		6/30/2022	APPROVED	7/2/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01040GG	AMENDMENT	NO COST TIME EXTENSION	HUMAN IMPACTS INSTITUTE	312 S 3RD STREET APT 7 BROOKLYN NY 11211		10/15/2023	APPROVED	9/9/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01044GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	EASTERN QUEENS ALLIANCE INC	PO BOX 300818 JAMAICA NY 11430	10/16/2019	10/15/2022	APPROVED	1/7/2021		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01048GG	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	HUNTER TOWN OF	PO BOX 70 TANNERSVILLE NY 12485	11/1/2019	10/31/2022	APPROVED	4/15/2020		OSC	\$79,000.00	\$79,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01049GG	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199	11/1/2019	10/31/2022	APPROVED	4/13/2020		OSC	\$50,457.00	\$50,457.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01052GG	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	KEENE TOWN OF	PO BOX 89 KEENE NY 12942-0089	11/1/2019	10/31/2022	APPROVED	2/18/2021		OSC	\$88,850.00	\$88,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01053GG	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	BLUSEUD STUDIOS INC	24 CEDAR STREET SARANAC LAKE NY 12983	11/1/2019	10/31/2022	APPROVED	3/30/2021		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01056GG	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	CAROGA TOWN OF	PO BOX 328 CAROGA LAKE NY 12032-0328	11/1/2019	10/31/2022	APPROVED	2/22/2021		OSC	\$64,367.56	\$64,367.56
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01057GG	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ESSEX COUNTY	8487 US ROUTE 9 LEWIS NY 12950	11/1/2019	10/31/2022	APPROVED	4/23/2020		OSC	\$99,624.00	\$99,624.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01058GG	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE NY 12986	11/1/2019	10/31/2022	APPROVED	3/9/2021		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01059GG	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	PENDRAGON INC	15 BRANDY BROOK AVE SARANAC LAKE NY 12983	11/1/2019	10/31/2022	APPROVED	3/5/2021		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01061GG	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	SPECULATOR VILLAGE OF	PO BOX 396 SPECULATOR NY 12164	11/1/2019	10/31/2022	APPROVED	4/28/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010624	AMENDMENT	NO COST TIME EXTENSION	INDUSTRIAL ECONOMICS INC	2067 MASSACHUSETTS AVE CAMBRIDGE MA 02140		12/31/2020	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01062GG	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	TUPPER LAKE TOWN OF	120 DEMARS BLVD TUPPER LAKE NY 12986	11/1/2019	10/31/2022	APPROVED	2/11/2021		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C010633	ORIGINAL	ADIRONDACK YOUTH CONSERVATION PROGRAM PRINTING AND DISTRIBUTION OF HUNTING AND TRAPPING REGULATION GUIDES	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603	2/1/2020	3/31/2023	APPROVED	5/4/2020		OSC	\$1,093,011.00	\$1,093,011.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	PRINTING	BEST PRICE	1	C010644	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	LANE PRESS INC	PO BOX 130 BURLINGTON VT 05402	3/1/2020	2/28/2025	APPROVED	1/13/2021		OSC	\$1,634,870.00	\$1,634,870.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01064GG	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	WEBB TOWN OF	PO BOX 157 OLD FORGE NY 13420	11/1/2019	10/31/2022	APPROVED	2/17/2021		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01065GG	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	ADIRONDACK MOUNTAIN CLUB	814 GOGGINS RD LAKE GEORGE NY 12845	11/1/2019	10/31/2022	APPROVED	4/23/2020		OSC	\$66,000.00	\$66,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010665	AMENDMENT	AMENDMENT	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207			APPROVED	3/12/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010679	AMENDMENT	AMENDMENT 1 TERM EXTENSION	NEWBURGH TOWN OF	1496 RTE 300 NEWBURGH NY 12550		12/1/2020	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01067GG	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA NY 12883	11/1/2019	10/31/2022	APPROVED	1/29/2021		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01068GG	AMENDMENT	BUDGET MODIFICATION	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE NY 12983			APPROVED	3/25/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010738	AMENDMENT	REMOVAL OF FUNDS FOR USE ON REAL ESTATE ACQUISITIONS FOR BAY PARK CONVEYANCE PROJECT	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207			APPROVED	11/25/2020		OSC	(\$19,900,000.00)	\$19,900,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01074GG	ORIGINAL	CLIMATE SMART COMMUNITIES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	3/15/2020	3/14/2025	APPROVED	2/19/2021		OSC	\$580,473.00	\$580,473.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01078GG	ORIGINAL	CLIMATE SMART COMMUNITIES	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	3/15/2020	3/14/2025	APPROVED	3/2/2021		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01080GG	ORIGINAL	CLIMATE SMART COMMUNITIES	DELAWARE TOWN OF	PO BOX 129 104 MAIN ST HORTONVILLE NY 12745	3/15/2020	3/14/2025	APPROVED	2/8/2021		OSC	\$1,859,890.00	\$1,859,890.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01084GG	ORIGINAL	CLIMATE SMART COMMUNITIES	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	3/15/2020	3/14/2025	APPROVED	2/13/2021		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01086GG	ORIGINAL	CLIMATE SMART COMMUNITIES	DELHI VILLAGE OF	PO BOX 328 DELHI NY 13753	3/15/2020	3/14/2025	APPROVED	2/12/2021		OSC	\$82,000.00	\$82,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01089GG	ORIGINAL	CLIMATE SMART COMMUNITIES	GLENVILLE TOWN OF	18 GLEN RIDGE RD GLENVILLE NY 12302	3/15/2020	3/14/2025	APPROVED	3/26/2021		OSC	\$434,000.00	\$434,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01091GG	ORIGINAL	CLIMATE SMART COMMUNITIES	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	3/15/2020	3/14/2025	APPROVED	3/29/2021		OSC	\$62,500.00	\$62,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01092GG	ORIGINAL	CLIMATE SMART COMMUNITIES	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	3/15/2020	3/14/2025	APPROVED	3/24/2021		OSC	\$80,000.00	\$80,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01105GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	1/1/2020	12/31/2020	APPROVED	4/8/2020		OSC	\$99,733.50	\$99,733.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C011081	ORIGINAL	NAVAL ARCHITECTURE SERVICES RESEARCH VESSELS GREAT LAKES SECOND EXTENSION - SUPPORT, MAINTENANCE AND MIGRATION FOR FINANCIAL MANAGEMENT INFORMATION SYSTEM	MARINE DESIGN INTERNATIONAL LTD	DESIGN HUB R13 100 BORRON STREET GLASGOW UK G4 9XG GLASGOW G4 9XG	2/16/2021	2/15/2024	APPROVED	2/16/2021		OSC	\$178,660.40	\$178,660.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011177	AMENDMENT	NAVAL ARCHITECTURE SERVICES RESEARCH VESSELS GREAT LAKES SECOND EXTENSION - SUPPORT, MAINTENANCE AND MIGRATION FOR FINANCIAL MANAGEMENT INFORMATION SYSTEM	CGI TECHNOLOGIES AND SOLUTIONS INC	12907 COLLECTIONS CENTER DR CHICAGO IL 60693-0129		6/24/2021	APPROVED	7/29/2020		OSC	\$1,900,000.00	\$1,900,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01119GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771	1/1/2020	12/31/2020	APPROVED	9/9/2020		OSC	\$86,000.00	\$86,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01121GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON VA 22209	5/1/2019	4/30/2024	APPROVED	11/30/2020		OSC	\$191,789.00	\$191,789.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C011228	ORIGINAL	ENVIRONMENTAL EDUCATION STATEWIDE NATURAL RESOURCE STEWARD PROGRAM	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603	5/1/2020	12/31/2024	NON-APPROVED	11/30/2020	-CONTRACT CONTENT -NEW BUDGET REQUIRED -NEW CONTRACT WITH CORRECT NOT TO EXCEED AMOUNT	OSC	\$1,828,796.07	\$1,828,796.07
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C011228	ORIGINAL	ENVIRONMENTAL EDUCATION STATEWIDE NATURAL RESOURCE STEWARD PROGRAM	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603	5/1/2020	12/31/2024	APPROVED	12/21/2020		OSC	\$1,709,110.90	\$1,709,110.90
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01122GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TROUT UNLIMITED INC	SUITE 100 ARLINGTON VA 22209	5/1/2020	3/31/2024	APPROVED	12/11/2020		OSC	\$109,264.00	\$109,264.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01124GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205	1/3/2020	12/31/2022	APPROVED	12/30/2020		OSC	\$178,034.00	\$178,034.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01126GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	5/1/2019	4/30/2024	APPROVED	11/5/2020		OSC	\$68,486.00	\$68,486.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01127GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	GATES TOWN OF	1605 BUFFALO RD ROCHESTER NY 14624	5/1/2019	9/30/2022	APPROVED	10/29/2020		OSC	\$144,100.00	\$144,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01128GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHEMUNG COUNTY SOIL & WATER CONSERVATION DISTRICT	851 CHEMUNG ST HORSEHEADS NY 14845	5/1/2019	12/31/2022	APPROVED	10/23/2020		OSC	\$300,000.00	\$300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01129GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771	11/1/2020	4/30/2023	APPROVED	2/23/2021		OSC	\$2,287,710.00	\$2,287,710.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01130GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SOUTHAMPTON VILLAGE OF	23 MAIN ST SOUTHAMPTON NY 11968-4808	5/1/2019	4/30/2024	APPROVED	11/4/2020		OSC	\$186,714.00	\$186,714.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01131GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT NY 12993	9/1/2020	4/30/2024	APPROVED	10/23/2020		OSC	\$249,375.00	\$249,375.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01133GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON NY 13905	5/1/2019	4/30/2024	APPROVED	11/5/2020		OSC	\$146,144.00	\$146,144.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011347	AMENDMENT	AMENDMENT ONE-CONTINUED NY'S PARTICIPATION IN NEWTS PROGRAM	WILDLIFE MANAGEMENT INSTITUTE	4426 VT RT 215N CABOT VT 05647			APPROVED	10/7/2020		OSC	\$78,166.00	\$78,166.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01134GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	1/1/2020	12/31/2023	APPROVED	11/17/2020		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01136GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA NY 14850	1/1/2020	12/31/2023	APPROVED	10/20/2020		OSC	\$261,110.00	\$261,110.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011430	ORIGINAL	WEATHER ALERT TOOL -MANURE APPLICATORS	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	2/1/2021	1/31/2026	APPROVED	2/9/2021		OSC	\$285,132.00	\$285,132.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011431	AMENDMENT	NO COST THREE MONTH EXTENSION	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942		5/31/2021	APPROVED	2/12/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01143GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHARLESTON TOWN OF	480 CORBIN HILL RD SPRAKERS NY 12166-1933	5/1/2019	3/31/2024	APPROVED	12/17/2020		OSC	\$222,275.00	\$222,275.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011447	ORIGINAL	COOPERATIVE AGREEMENT STATE POLLUTANT DISCHARGE ELIMINATION SYSTEM SPDES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2019	3/31/2024	APPROVED	8/14/2020		OSC	\$746,125.00	\$746,125.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01146GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ANNVILLE TOWN OF	PO BOX 262 TABERG NY 13471	5/1/2019	3/31/2024	NON-APPROVED	12/17/2020	-CONTRACT CONTENT -CONTRACT DOCUMENT NOT INCLUDED WITH SUBMISSION	OSC	\$245,779.00	\$245,779.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01146GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ANNVILLE TOWN OF	PO BOX 262 TABERG NY 13471	5/1/2019	3/31/2024	APPROVED	12/22/2020		OSC	\$245,779.00	\$245,779.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01149GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	RUSSIA TOWN OF	PO BOX 126 POLAND NY 13431-0126	1/1/2020	12/31/2021	APPROVED	12/10/2020		OSC	\$380,235.00	\$380,235.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01151GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CICERO TOWN OF	8236 BREWERTON RD CICERO NY 13039	5/1/2019	12/31/2020	APPROVED	11/27/2020		OSC	\$316,666.00	\$316,666.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01152GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	KIRKWOOD TOWN OF	PO BOX 335 KIRKWOOD NY 13795	5/1/2019	4/30/2024	APPROVED	3/12/2021		OSC	\$130,000.00	\$130,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01153GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	1/1/2020	12/31/2022	APPROVED	1/11/2021		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	6	C011557	ORIGINAL	MOHAWK RIVER AQUATIC INVASIVE SPECIES SURVEY	ADIRONDACK RESEARCH AND CONSULTING LLC	607 MIDDLE RD ESSEX NY 12936	1/1/2020	12/31/2022	APPROVED	4/17/2020		OSC	\$136,140.00	\$136,140.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011567	ORIGINAL	MANAGEMENT OF CROTON RIVER HYDRILLA CONTROL PROJECT	LITTLE BEAR ENVIRONMENTAL CONSULTING LLC	960 POST RD SCARSDALE NY 10583	4/1/2020	12/31/2022	APPROVED	4/21/2020		OSC	\$304,348.88	\$304,348.88
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01156GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	YORKSHIRE TOWN OF	PO BOX 6 DELEVAN NY 14042	5/1/2019	12/31/2021	APPROVED	10/29/2020		OSC	\$185,500.00	\$185,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01157GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/1/2019	3/31/2024	NON-APPROVED	9/23/2020	-SUPPLEMENTAL DOCUMENTATION -CORRECT CLEARANCE SHEET & 9 POINT MEMO FOR CONTRACT START DATE. -PROVIDE CONFIRMATION OF SUBTRACTOR SELECTION STATUS - IDENTIFIED/NOT IDENTIFIED. -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -CONTRACT	OSC	\$230,000.00	\$230,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01157GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	5/1/2019	4/30/2024	APPROVED	12/1/2020		OSC	\$230,000.00	\$230,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01159GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	4/1/2019	3/31/2024	NON-APPROVED	9/21/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -STS/AC340-S CONTENT-CONTRACT START DATE DOES NOT MATCH APPROVED PROCUREMENT START DATE.	OSC	\$80,000.00	\$80,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01159GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	5/1/2019	4/30/2024	APPROVED	11/10/2020		OSC	\$80,000.00	\$80,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01162GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WESTCHESTER LAND TRUST	403 HARRIS RD BEDFORD HILLS NY 10507	5/1/2019	4/30/2024	APPROVED	12/4/2020		OSC	\$1,062,500.00	\$1,062,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011662	ORIGINAL	MOOSE RIVER PLAINS WILD FOREST ROAD MAINTENANCE HERKIMER & HAMILTON COS	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	5/1/2020	12/31/2024	APPROVED	1/7/2021		OSC	\$125,000.00	\$125,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011663	ORIGINAL	COOPERATIVE AGREEMENT FOR MAINTENANCE OF UNPAVED ROADS ESSEX CHAIN LAKES	NEWCOMB TOWN OF	PO BOX 405 NEWCOMB NY 12852	5/1/2020	12/31/2024	APPROVED	12/4/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011665	ORIGINAL	REMEDIAL INVESTIGATION FEASIBILITY STUDY BLACK ROCK CANAL & LOWER SCAIQUADA CREEK BUFFALO ERIE CTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS MO 63197-9000	10/23/2020	9/30/2023	APPROVED	10/23/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01166GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON NY 13624	5/1/2019	4/30/2024	APPROVED	3/16/2021		OSC	\$819,305.00	\$819,305.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01166GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON NY 13624	5/1/2019	4/30/2024	NON-APPROVED	11/17/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$819,305.00	\$819,305.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01167GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON NY 13624	5/1/2019	4/30/2024	APPROVED	11/18/2020		OSC	\$408,400.00	\$408,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01169GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NUNDA VILLAGE OF	PO BOX 537 NUNDA NY 14517	6/1/2019	12/31/2021	APPROVED	10/23/2020		OSC	\$236,250.00	\$236,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01170GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA NY 14424	5/1/2019	4/30/2024	APPROVED	11/10/2020		OSC	\$680,000.00	\$680,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011726	AMENDMENT	SIX MONTH NO COST TIME EXTENSION	MIDWEST LAKE MANAGEMENT INC	7561 SW PRAIRIE RIDGE RD POLO MD 64671		10/31/2020	APPROVED	8/2/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01172GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BELGRAVE W P C D CONTROL DIST	34 01 255TH ST LITTLE NECK NY 11363	5/1/2019	4/30/2024	APPROVED	9/28/2020		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01174GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	5/1/2019	4/30/2024	APPROVED	9/30/2020		OSC	\$1,611,200.00	\$1,611,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C011759	ORIGINAL	ADIRONDACK HIGH PEAKS SUMMIT STEWARDS PROGRAM	ADIRONDACK MOUNTAIN CLUB	814 GOGGINS RD LAKE GEORGE NY 12845	5/1/2020	12/31/2024	APPROVED	10/6/2020		OSC	\$193,397.09	\$193,397.09
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C011760	ORIGINAL	CATSKILL FOREST PRESERVE STEWARDS PROGRAM	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199	5/1/2020	12/31/2024	APPROVED	10/30/2020		OSC	\$306,738.84	\$306,738.84
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01177GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HOOSICK FALLS VILLAGE OF	24 MAIN ST HOOSICK FALLS NY 12090	5/19/2019	4/30/2024	APPROVED	12/10/2020		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01178GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220	5/1/2019	6/1/2021	APPROVED	11/30/2020		OSC	\$5,000,000.00	\$5,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01178GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220			APPROVED	3/2/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C011796	ORIGINAL	SMALL MARINE ANIMAL STRANDING RESPONSE AND REHABILITATION SERVICES	RIVERHEAD FOUNDATION FOR MARINE RESEARCH AND PRESERVATION	467 EAST MAIN ST RIVERHEAD NY 11901	9/1/2019	8/30/2024	APPROVED	8/14/2020		OSC	\$375,000.00	\$375,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01179GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY NY 12204	8/1/2020	5/1/2023	APPROVED	9/30/2020		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01179GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY NY 12204			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C011806	ORIGINAL	CHEMICAL WASTE COLLECTION AND DISPOSAL FROM SCHOOLS AND FARMS	MXI ENVIRONMENTAL SERVICES LLC	26319 OLD TRAIL RD ABINGDON VA 24210	8/1/2020	7/31/2023	APPROVED	11/4/2020		OSC	\$1,507,121.25	\$1,507,121.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01180GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BALLSTON TOWN OF	PO BOX 67 BURNT HILLS NY 12027	5/1/2020	12/31/2022	APPROVED	1/12/2021		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01180GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	BALLSTON TOWN OF	PO BOX 67 BURNT HILLS NY 12027			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011814	ORIGINAL	SERVICES FOR THE HUDSON RIVER ESTUARY PROGRAM AND THE HUDSON RIVER ESTUARINE RESEARCH RESERVE	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	WANNALANCIT MILLS 650 SUFFOLK ST STE 410 LOWELL MA 01854	1/1/2021	12/31/2025	APPROVED	12/22/2020		OSC	\$16,167,362.00	\$16,167,362.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01181GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801	4/1/2020	12/31/2022	APPROVED	11/4/2020		OSC	\$1,048,257.00	\$1,048,257.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01181GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01182GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA NY 12883	5/1/2019	4/30/2024	APPROVED	2/23/2021		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01183GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BROADALBIN VILLAGE OF	16 W MAIN ST PO BOX 6 BROADALBIN NY 12025-0006	5/1/2020	12/31/2022	NON-APPROVED	3/11/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -CONTRACT START DATE INCORRECT.	OSC	\$408,750.00	\$408,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C011850	ORIGINAL	ADMINISTRATION OF THE CONSERVATION PARTNERSHIP GRANT PROGRAM	LAND TRUST ALLIANCE INC	112 SPRING ST STE 204 SARATOGA SPRINGS NY 12866	12/23/2020	9/30/2025	APPROVED	1/22/2021		OSC	\$12,500,000.00	\$12,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01186GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	GRANVILLE VILLAGE OF	PO BOX 208 51 QUAKER ST GRANVILLE NY 12832	5/1/2019	4/30/2024	APPROVED	10/21/2020		OSC	\$80,000.00	\$80,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01186GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	GRANVILLE VILLAGE OF	PO BOX 208 51 QUAKER ST GRANVILLE NY 12832			APPROVED	2/23/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01189GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA NY 14424	5/1/2019	3/31/2024	APPROVED	9/24/2020		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01189GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA NY 14424			APPROVED	2/9/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01190GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CLYDE VILLAGE OF	6 S PARK ST CLYDE NY 14433-1345	5/1/2019	12/31/2021	APPROVED	1/21/2021		OSC	\$625,000.00	\$625,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01190GG	AMENDMENT	UPDATE CONTRACT TERMS	CLYDE VILLAGE OF	6 S PARK ST CLYDE NY 14433-1345			APPROVED	3/10/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01191GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	VICTOR VILLAGE OF	60 E MAIN ST VICTOR NY 14564	5/1/2019	6/30/2023	APPROVED	10/23/2020		OSC	\$498,780.00	\$498,780.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01191GG	AMENDMENT	CONTRACT CORRECTION	VICTOR VILLAGE OF	60 E MAIN ST VICTOR NY 14564			APPROVED	2/9/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011929	ORIGINAL	SUPER FUND COST SHARE AGREEMENT ARSENIC MINE SITE REMEDIATION KENT PUTNAM COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS MO 63197-9000	9/28/2020	9/30/2031	APPROVED	9/28/2020		OSC	\$583,000.00	\$583,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01192GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CORFU VILLAGE OF	116 E MAIN ST CORFU NY 14036-9609	5/1/2019	12/31/2023	APPROVED	9/24/2020		OSC	\$620,000.00	\$620,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01192GG	AMENDMENT	CONTRACT CORRECTION	CORFU VILLAGE OF	116 E MAIN ST CORFU NY 14036-9609			APPROVED	2/9/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01194GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LANCASTER VILLAGE OF	5423 BROADWAY LANCASTER NY 14086-2148	5/1/2019	4/30/2024	APPROVED	9/25/2020		OSC	\$943,884.00	\$943,884.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01194GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	LANCASTER VILLAGE OF	5423 BROADWAY LANCASTER NY 14086-2148			APPROVED	2/23/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01195GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150	5/1/2019	4/30/2024	APPROVED	9/23/2020		OSC	\$1,710,000.00	\$1,710,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01196GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MIDDLEPORT VILLAGE OF	PO BOX 186 MIDDLEPORT NY 14105-0186	5/1/2019	12/31/2021	APPROVED	1/6/2021		OSC	\$327,950.00	\$327,950.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01196GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	MIDDLEPORT VILLAGE OF	PO BOX 186 MIDDLEPORT NY 14105-0186			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01197GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	5/1/2019	4/30/2024	NON-APPROVED	9/25/2020	STS/AC340-5 CONTENT -THE VENDOR ID IN SFS AND THE CONTRACT DID NOT MATCH.	OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01197GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CANEADEA TOWN OF	PO BOX 596 CANEADEA NY 14717-0596	5/1/2019	4/30/2024	APPROVED	11/17/2020		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01197GG	AMENDMENT	UPDATE CONTRACT TERMS	CANEADEA TOWN OF	PO BOX 596 CANEADEA NY 14717-0596			APPROVED	2/19/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01200GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE NY 14217	5/1/2019	4/30/2024	APPROVED	10/22/2020		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01200GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE NY 14217			APPROVED	2/17/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01202GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CARROLLTON TOWN OF	640 MAIN ST STE 1 LIMESTONE NY 14753	5/1/2019	4/30/2021	APPROVED	10/22/2020		OSC	\$191,830.00	\$191,830.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01202GG	AMENDMENT	BUDGET MODIFICATION	CARROLLTON TOWN OF	640 MAIN ST STE 1 LIMESTONE NY 14753			APPROVED	3/18/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01206GG	ORIGINAL	VISITOR INTERPRETIVE CENTER (VIC)	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS NY 12970-0265	4/1/2019	3/31/2021	NON-APPROVED	2/17/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$180,000.00	\$180,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01206GG	ORIGINAL	SUPPORT THE ADIRONDAK PARK INTERPRETIVE CENTERS	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS NY 12970-0265	4/1/2019	3/31/2021	APPROVED	3/15/2021		OSC	\$180,000.00	\$180,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01208GG	ORIGINAL	ENVIRONMENTAL REMEDIATION	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	6/8/2020	6/7/2023	APPROVED	11/19/2020		OSC	\$972,878.40	\$972,878.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01211GG	ORIGINAL	ENVIRONMENTAL REMEDIATION	OSWEGATCHIE TOWN OF	51 STATE ST HEUVELTON NY 13654	6/8/2020	6/7/2023	APPROVED	11/20/2020		OSC	\$1,943,982.00	\$1,943,982.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01212GG	ORIGINAL	ENVIRONMENTAL REMEDIATION	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	6/8/2020	6/7/2023	APPROVED	12/1/2020		OSC	\$189,266.40	\$189,266.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01213GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	1/1/2014	2/28/2017	APPROVED	4/3/2020		OSC	\$438,956.74	\$438,956.74
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01214GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2016	12/31/2019	APPROVED	11/9/2020		OSC	\$234,389.00	\$234,389.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01215GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	LOCKPORT TOWN OF	6560 DYSINGER RD LOCKPORT NY 14094	1/1/2016	12/31/2017	APPROVED	11/17/2020		OSC	\$148,358.15	\$148,358.15
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01215GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	LOCKPORT TOWN OF	6560 DYSINGER RD LOCKPORT NY 14094	1/1/2016	12/31/2017	NON-APPROVED	4/17/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -CONTRACT TERM DID NOT MATCH CONTRACT TERM IN SFS	OSC	\$148,358.15	\$148,358.15
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01217GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK NY 14127	1/1/2016	12/31/2017	APPROVED	9/28/2020		OSC	\$186,342.62	\$186,342.62
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01218GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802	1/1/2016	12/31/2017	APPROVED	9/10/2020		OSC	\$132,575.00	\$132,575.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01219GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN NY 13601-3744	1/1/2013	12/31/2015	APPROVED	9/17/2020		OSC	\$220,142.62	\$220,142.62
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01220GG	ORIGINAL	WATERSHED GRANTS	UTICA ZOOLOGICAL SOCIETY	99 STELLE HILL RD UTICA NY 13501-5017	12/1/2020	11/30/2022	APPROVED	2/22/2021		OSC	\$54,868.24	\$54,868.24
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01221GG	ORIGINAL	WATERSHED GRANTS	MOHAWK HUDSON LAND CONSERVANCY	PO BOX 567 SLINGERLANDS NY 12159	12/1/2020	11/30/2022	APPROVED	2/22/2021		OSC	\$88,744.60	\$88,744.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01222GG	ORIGINAL	WATERSHED GRANTS	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON VA 22209	12/1/2020	11/30/2022	APPROVED	3/19/2021		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01223GG	ORIGINAL	WATERSHED GRANTS	DOLGEVILLE VILLAGE OF	41 N MAIN ST DOLGEVILLE NY 13329	12/1/2020	11/30/2022	APPROVED	2/11/2021		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01224GG	ORIGINAL	WATERSHED GRANTS	ONONDAGA ENVIRONMENTAL INSTITUTE INC	5795 WIDEWATERS PKWY 2RD FLR SYRACUSE NY 13214	12/1/2020	11/30/2022	APPROVED	3/1/2021		OSC	\$64,185.92	\$64,185.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01225GG	ORIGINAL	WATERSHED GRANTS	WHITESTOWN TOWN OF	8539 CLARK MILLS RD WHITESBORO NY 13492	12/1/2020	11/30/2022	APPROVED	2/18/2021		OSC	\$85,000.00	\$85,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01227GG	ORIGINAL	FEEDING NEW YORK STATE	FOOD BANK ASSOC OF NYS	25 ELK ST SUITE 201 ALBANY NY 12207	5/1/2020	4/30/2023	APPROVED	6/25/2020		OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01228GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR NY 12054	1/1/2016	12/31/2019	APPROVED	10/21/2020		OSC	\$112,500.00	\$112,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01229GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	SPENCERPORT VILLAGE OF	27 WEST AVE SPENCERPORT NY 14559	1/1/2018	12/31/2020	APPROVED	2/16/2021		OSC	\$96,438.50	\$96,438.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01233GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	LEWISTON VILLAGE OF	PO BOX 325 LEWISTON NY 14092	1/1/2016	12/31/2019	APPROVED	3/29/2021		OSC	\$56,931.30	\$56,931.30
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01236GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ARCADE VILLAGE OF	17 CHURCH ST ARCADE NY 14009	1/1/2015	12/31/2017	APPROVED	3/5/2021		OSC	\$320,000.00	\$320,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01237GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	AMHERST TOWN OF	583 MAIN ST WILLIAMSVILLE NY 14221	1/1/2018	12/31/2019	APPROVED	2/9/2021		OSC	\$81,188.40	\$81,188.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01238GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ORCHARD PARK VILLAGE OF	4295 S BUFFALO ST ORCHARD PARK NY 14127	1/1/2016	12/31/2017	NON-APPROVED	2/19/2021	-CONTRACT CONTENT -VENDOR NAME IN SFS DOES NOT MATCH CONTRACT VENDOR NAME. THE VILLAGE WAS USED INSTEAD OF THE TOWN.	OSC	\$393,106.00	\$393,106.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01238GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK NY 14127	1/1/2016	12/31/2017	APPROVED	3/15/2021		OSC	\$393,106.00	\$393,106.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01243GG	ORIGINAL	HIGH PEAKS HIKER SHUTTLE	ESSEX COUNTY OF	702 STOVERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950	4/1/2020	12/31/2022	APPROVED	11/13/2020		OSC	\$1,200,000.00	\$1,200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01244GG	ORIGINAL	STABILIZATION OF CAMP SANTANONI MAIN LODGE	ADIRONDACK ARCHITECTURAL HERITAGE	1745 MAIN ST KEESVILLE NY 12944	4/1/2020	3/31/2023	APPROVED	12/4/2020		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01254GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	12/31/2021	12/31/2024	APPROVED	1/20/2021		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01257GG	ORIGINAL	URBAN COMMUNITY FORESTRY GRANTS	BUFFALO OLMSTED PARKS CONSRVCY	84 PARKSIDE AVE BUFFALO NY 14214	12/17/2020	12/16/2022	APPROVED	3/30/2021		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01260GG	ORIGINAL	URBAN COMMUNITY FORESTRY GRANTS	SCHENECTADY CITY OF	CORNEL CORPORATION PO BOX 2249 SYRACUSE NY 13220	12/17/2020	12/16/2022	APPROVED	3/18/2021		OSC	\$61,200.00	\$61,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01265GG	ORIGINAL	URBAN COMMUNITY FORESTRY GRANTS	WOODLAWN CONSERVANCY INC	4199 WEBSTER AVENUE BRONX NY 10470	12/17/2020	12/16/2022	APPROVED	3/24/2021		OSC	\$56,250.00	\$56,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01266GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	RIVERKEEPER INC	20 SECOR RD OSSINING NY 10562	12/1/2020	11/30/2023	APPROVED	3/19/2021		OSC	\$200,778.00	\$200,778.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01267GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	HUDSON VALLEY STREAM CONSERVANCY	53 OLD ALBANY POST ROAD OSSINING NY 10562	12/1/2020	11/30/2023	APPROVED	3/19/2021		OSC	\$110,840.00	\$110,840.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01269GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	ESOPUS TOWN OF	PO BOX 700 PORT EWEN NY 12466	12/1/2020	11/30/2023	APPROVED	3/17/2021		OSC	\$430,200.00	\$430,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01270GG	ORIGINAL	MUNICIPAL HAZARD WASTE SITE CLEANUP	148 MARTINE AVE RM 720 WESTCHESTER COUNTY OF WHITE PLAINS NY 10601	1/1/2018	12/31/2018	APPROVED	3/12/2021		OSC	\$168,759.39	\$168,759.39	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01271GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	ONEIDA-HERKIMER SOLID WASTE MANAGEMENT AUTHORITY	1600 GENESEE ST UTICA NY 13502	1/1/2018	12/31/2018	APPROVED	1/20/2021		OSC	\$102,286.04	\$102,286.04
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01272GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	ULSTER COUNTY RESOURCE RECOVERY AG ENCY	PO BOX 6219 KINGSTON NY 12402	1/1/2018	12/31/2018	APPROVED	1/21/2021		OSC	\$57,906.61	\$57,906.61
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01273GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND NY 12084	1/1/2018	12/31/2018	APPROVED	1/28/2021		OSC	\$51,758.85	\$51,758.85
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01274GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	ROCKLAND CNTY SOLID WASTE MGMT AUTH	172 MAIN STREET MANUET NY 10954	1/1/2018	12/31/2018	APPROVED	3/15/2021		OSC	\$220,254.57	\$220,254.57
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01278GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	AURORA TOWN OF	300 GLEED AVE EAST AURORA NY 14052	1/1/2014	12/31/2018	APPROVED	3/5/2021		OSC	\$136,714.37	\$136,714.37
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01280GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964	1/1/2017	12/31/2018	APPROVED	3/11/2021		OSC	\$355,000.00	\$355,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01283GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	HICKSVILLE NY 11802	PO BOX 9066 HICKSVILLE NY 11802	1/1/2017	12/31/2018	APPROVED	3/12/2021		OSC	\$58,616.50	\$58,616.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01286GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	100 ELWOOD DAVIS RD N SYRACUSE NY 13212	1/1/2018	12/31/2018	APPROVED	2/22/2021		OSC	\$53,902.31	\$53,902.31
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01290GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	1/1/2021	12/31/2021	APPROVED	3/30/2021		OSC	\$51,125.00	\$51,125.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01297GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902	1/1/2021	12/31/2021	APPROVED	3/30/2021		OSC	\$79,147.00	\$79,147.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01301GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	TROY CITY OF	1776 SIXTH AVE TROY NY 12180	1/1/2021	12/31/2021	APPROVED	3/30/2021		OSC	\$54,944.04	\$54,944.04
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	PRINTING	BEST PRICE	4	C022743	ORIGINAL	PUBLICATION OF FISHING REGULATIONS	KNEPPER PRESS CORPORATION	2251 SWEENEY DRIVE CLINTON PA 15026	2/1/2021	6/30/2023	APPROVED	3/30/2021		OSC	\$574,275.00	\$574,275.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C10089A	AMENDMENT	TIME EXTENSION	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207		3/31/2025	APPROVED	1/4/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303466	AMENDMENT	ADDS MONEY AND TIME	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700		12/31/2021	NON-APPROVED	2/1/2021	REQUIRED JUSTIFICATIONS -PROCUREMENT AMENDMENT REQUIRED FOR THIS TRANSACTION	OSC	\$325,430.00	\$325,430.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303466	AMENDMENT	ADDS MONEY AND TIME	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700		12/31/2021	APPROVED	3/3/2021		OSC	\$325,430.00	\$325,430.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304753	AMENDMENT	NO COST TIME EXTENSION	EASTERN QUEENS ALLIANCE INC	PO BOX 300818 JAMAICA NY 11430		3/31/2021	APPROVED	8/4/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305143	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		12/31/2020	APPROVED	9/24/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305153	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA ENVIRONMENTAL INSTITUTE INC	5795 WIDEWATERS PKWY 2RD FLR SYRACUSE NY 13214		12/31/2021	APPROVED	11/30/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305168	AMENDMENT	NO COST TIME EXTENSION	TOWN OF WESTPORT	22 CHAMPLAIN AVE WESTPORT NY 12993		12/31/2021	APPROVED	4/21/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305199	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT NY 12993		12/31/2021	APPROVED	2/23/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305237	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINICOLA NY 11501	7/1/2009	1/1/2017	APPROVED	6/30/2020		OSC	\$2,426,592.00	\$2,426,592.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305238	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAGUE NY 11788		12/31/2020	APPROVED	7/24/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305242	AMENDMENT	NO COST TIME EXTENSION	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610		5/31/2021	APPROVED	12/9/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305249	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	5/1/2014	12/31/2017	APPROVED	12/8/2020		OSC	\$562,500.00	\$562,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C311775	ORIGINAL	FINGER LAKES-LAKE ONTARIO WATERSHED PROTECTION ALLIANCE	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON NY 13069	4/1/2020	3/31/2025	APPROVED	10/23/2020		OSC	\$11,500,000.00	\$11,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010074	AMENDMENT	CO#5 JOB ORDER CONTRACT 4TH RENEWAL REGION 3 & 4	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT LIPTON NY 13809		7/31/2021	APPROVED	9/18/2020		OSC	\$2,500,000.00	\$2,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010075	AMENDMENT	CO#5 JOC REGION 5 4TH RENEWAL	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901		12/31/2020	APPROVED	9/11/2020		OSC	\$700,000.00	\$700,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010078	AMENDMENT	CO#4 JOC REGION 8 4TH RENEWAL	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		7/31/2021	APPROVED	9/11/2020		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010079	AMENDMENT	CO#79 JOC REGION 9 4TH RENEWAL	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		7/31/2021	APPROVED	9/11/2020		OSC	\$1,200,000.00	\$1,200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010550	AMENDMENT	CO#1 NCTE	CHESTERFIELD ASSOCIATES INC	PO BOX 1229 WESTHAMPTON BEACH NY 11978		7/31/2021	APPROVED	11/9/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D010550	ORIGINAL	HASHAMOMUCK MARINE WATERWAY ACCESS SITE SOUTHWOLD SUFFOLK COUNTY	CHESTERFIELD ASSOCIATES INC	PO BOX 1229 WESTHAMPTON BEACH NY 11978	5/4/2020	2/9/2021	NON-APPROVED	5/11/2020	APPENDIX A MISSING OR ALTERED	OSC	\$2,360,150.00	\$2,360,150.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D010550	ORIGINAL	HASHAMOMUCK MARINE WATERWAY ACCESS SITE SOUTHWOLD SUFFOLK COUNTY	CHESTERFIELD ASSOCIATES INC	PO BOX 1229 WESTHAMPTON BEACH NY 11978	8/4/2020	2/9/2021	APPROVED	8/4/2020		OSC	\$2,360,150.00	\$2,360,150.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011068	AMENDMENT	CO#2 NCTE	HEWITT YOUNG ELECTRIC LLC	645 MAPLE ST ROCHESTER NY 14611		4/1/2020	APPROVED	8/5/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011068	AMENDMENT	CO#3. ELECTRICAL CHANGES	HEWITT YOUNG ELECTRIC LLC	645 MAPLE ST ROCHESTER NY 14611			APPROVED	9/22/2020		OSC	\$2,328.51	\$2,328.51
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011069	AMENDMENT	CO#4 NCTE	T BELL CONSTRUCTION CORP	45 REGENCY OAKS BLVD ROCHESTER NY 14624		12/31/2020	APPROVED	8/5/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011069	AMENDMENT	CO#5 ADDITIONAL CHANGES TO REGION 8 HQ CENTRAL AIR AND VENTILATION SYSTEM.	T BELL CONSTRUCTION CORP	45 REGENCY OAKS BLVD ROCHESTER NY 14624			APPROVED	12/4/2020		OSC	\$40,386.00	\$40,386.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011069	AMENDMENT	CHANGE ORDER #6 VAV GROUND FLOOR AHU AREA	T BELL CONSTRUCTION CORP	45 REGENCY OAKS BLVD ROCHESTER NY 14624			APPROVED	12/29/2020		OSC	\$52,747.00	\$52,747.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011069	AMENDMENT	CHANGE ORDER #7 NO COST TIME EXTENSION	T BELL CONSTRUCTION CORP	45 REGENCY OAKS BLVD ROCHESTER NY 14624		4/30/2021	APPROVED	2/8/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011107	AMENDMENT	CO#3 INCREASES TO RESTORATION FENCING DREDGING & PROCESSING	SEVENSON ENVIRONMENTAL SERVICES INC	2749 LOCKPORT RD NIAGARA FALLS NY 14305			APPROVED	5/11/2020		OSC	\$3,881,444.43	\$3,881,444.43
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011107	AMENDMENT	CO #4 INCREASES MOBILIZATION DEMOBILIZATION RESTORATION AND NEW EXCAVATION	SEVENSON ENVIRONMENTAL SERVICES INC	2749 LOCKPORT RD NIAGARA FALLS NY 14305			APPROVED	10/23/2020		OSC	\$3,032,747.37	\$3,032,747.37
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011141	AMENDMENT	CO#2 JOC 2ND RENEWAL REGION 1	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT LIPTON NY 13809		7/31/2021	APPROVED	9/18/2020		OSC	\$1,800,000.00	\$1,800,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011297	AMENDMENT	CO#1 ADDITIONAL BUILDING & GROUNDS IMPROVEMENTS	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS NY 14510-9759			APPROVED	8/18/2020		OSC	\$58,678.78	\$58,678.78
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011297	AMENDMENT	CO#2 ADDITIONAL TIME & REPAIRS TO MAIN FISH HATCHERY BLDG.	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS NY 14510-9759		4/3/2021	APPROVED	9/18/2020		OSC	\$450,000.00	\$450,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011353	AMENDMENT	CHANGE ORDER #1 NO COST TIME EXTENSION	ENVIOTRAC LTD	5 OLD DOCK RD YAPHANK NY 11980		8/10/2021	APPROVED	12/30/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011385	AMENDMENT	CO#1 NCTE	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS NY 14301		8/24/2020	APPROVED	11/10/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011442	AMENDMENT	CO#1 NO COST TIME EXTENSION	TUSCARDORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142		10/30/2020	APPROVED	4/24/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011483	AMENDMENT	CO#2 NCTE	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039		10/30/2020	APPROVED	9/18/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D011520	ORIGINAL	CAMP COLBY MULTI-USE BUILDING, TOWN OF HARRIETSTOWN, FRANKLIN COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358	8/1/2020	8/12/2021	NON-APPROVED	10/19/2020	-STS/AC340-5 FATALLY FLAWED	OSC	\$2,016,469,000.00	\$2,016,469,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D011520	ORIGINAL	CAMP COLBY CONSTRUCT MULTI-USE BLDG REHAB PAVILION DEMO EXISTING BLDG FRANKLIN COUNTY GC	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358	11/5/2020	8/12/2021	APPROVED	11/5/2020		OSC	\$2,016,469.00	\$2,016,469.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D011521	ORIGINAL	CAMP COLBY CONSTRUCT MULTI-USE BLDG REHAB PAVILION DEMO EXISTING BLDG FRANKLIN CO PLUMBING	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	11/5/2020	8/12/2021	APPROVED	11/5/2020		OSC	\$169,500.00	\$169,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D011522	ORIGINAL	CAMP COLBY CONSTRUCT MULTI-USE BLDG REHAB PAVILION DEMO EXISTING BLDG FRANKLIN CO ELEC	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150	11/5/2020	8/12/2021	APPROVED	11/5/2020		OSC	\$156,950.00	\$156,950.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011558	AMENDMENT	CHANGE ORDER #1 NO COST TIME EXTENSION	JENKINS HVAC AND GENERAL CONTRACTORS INC	56 GLASBY ROAD GOUVERNEUR NY 13642	10/1/2019	7/1/2021	NON-APPROVED	2/11/2021	-INCORRECT BEGIN DATE	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011558	AMENDMENT	CHANGE ORDER #1 NO COST TIME EXTENSION	JENKINS HVAC AND GENERAL CONTRACTORS INC	56 GLASBY ROAD GOUVERNEUR NY 13642		7/1/2021	APPROVED	2/12/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D011573	ORIGINAL	HAMMERSELY BARN DEMOLITION TIVOLI BAYS WMA RED HOOK DUTCHESS COUNTY	BRONZE CONTRACTING	9188 STATE RTE 12 REMSEN NY 13438	8/28/2020	7/31/2021	APPROVED	8/28/2020		OSC	\$424,000.00	\$424,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011573	AMENDMENT	CO#1 NCTE & CORRECT ORIGINAL END DATE	BRONZE CONTRACTING	9188 STATE RTE 12 REMSEN NY 13438		1/26/2021	APPROVED	10/8/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011615	AMENDMENT	CHANGE ORDER #1 MODIFY END DATE	CIVIL CONSTRUCTION GROUP LLC	83 FALL ST SENECA FALLS NY 13148		6/30/2021	APPROVED	2/8/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D011615	ORIGINAL	JOB ORDER CONTRACT DEC REGION 6	CIVIL CONSTRUCTION GROUP LLC	83 FALL ST SENECA FALLS NY 13148	5/8/2020	12/31/2020	APPROVED	5/8/2020		OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011616	AMENDMENT	CHANGE ORDER #1 MODIFY END DATE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		6/30/2021	APPROVED	2/8/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D011616	ORIGINAL	JOB ORDER CONTRACT DEC REGION 7	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	5/5/2020	12/31/2020	APPROVED	5/5/2020		OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011645	AMENDMENT	CO#1 NCTE	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358		11/11/2020	APPROVED	9/18/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D011646	ORIGINAL	ROGERS ENVIRON EDUCATION CENTER VISITOR CENTER ADA IMPROVEMENTS SHERBURNE CHENANGO COUNTY (GC)	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT NY 13760	3/25/2021	10/7/2021	APPROVED	3/25/2021		OSC	\$593,600.00	\$593,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D011647	ORIGINAL	ROGERS ENVIRON EDUCATION CENTER VISITOR CENTER ADA IMPROVEMENTS SHERBURNE CHENANGO COUNTY (P)	A TREFFEISEN & SONS LLC	204 ROUNDHOUSE RD ONEONTA NY 13820	3/25/2021	10/7/2021	APPROVED	3/25/2021		OSC	\$42,800.00	\$42,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011649	AMENDMENT	CHANGE ORDER #1 NO COST TIME EXTENSION	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358		11/1/2020	APPROVED	11/25/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011649	AMENDMENT	CHANGE ORDER #2 NO COST TIME EXTENSION	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358		1/20/2021	APPROVED	11/30/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D011816	ORIGINAL	ROOF EXTENSION ONEIDA FISH HATCHERY OSWEGO COUNTY	HENDERSON BROS CONTRACTING INC	47 GILDNER RD CENTRAL SQUARE NY 13036	1/13/2021	8/15/2021	APPROVED	1/13/2021		OSC	\$99,000.00	\$99,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D011817	ORIGINAL	ROGERS ENVIRON EDUCATION CENTER VISITOR CENTER ADA IMPROVEMENTS SHERBURNE CHENANGO COUNTY (E)	BAGNALL ELECTRIC INC	45 CLASSIC ST SHERBURNE NY 13460-4559	3/25/2021	10/7/2021	APPROVED	3/25/2021		OSC	\$36,724.00	\$36,724.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D011842	ORIGINAL	REMEDIATION CONSTRUCTION FORMER AL TECH SPECIALTY STEEL LINCOLN AVE & SPRING ST RD COLONIE ALBANY CO	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS NY 14301	2/26/2021	11/5/2022	APPROVED	2/26/2021		OSC	\$14,497,477.00	\$14,497,477.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D011849	ORIGINAL	FRONTIER TOWN CAMPGROUND SITE IMPROVEMENTS TOWN OF NORTH HUDSON ESSEX COUNTY	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883	7/27/2020	7/6/2021	APPROVED	7/27/2020		OSC	\$253,000.00	\$253,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST VALUE	5	D011883	ORIGINAL	DESIGN BUILD BAY PARK CONVEYANCE PROJECT IMPROVE WATER QUALITY WESTERN BAYS NASSAU COUNTY	WESTERN BAYS CONSTRUCTORS	31 GARDEN LANE LAWRENCE NY 11559	2/26/2021	8/9/2024	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D011906	ORIGINAL	CAMP COLBY CONSTRUCT MULTI-USE BLDG REHAB PAVILION DEMO EXISTING BLDG FRANKLIN COUNTY HVAC	PIPELINE MECHANICAL OF PLATTSBURGH LLC	102 TRADE ROAD PLATTSBURGH NY 12901	11/5/2020	8/12/2021	APPROVED	11/5/2020		OSC	\$64,500.00	\$64,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D011909	ORIGINAL	SARANAC LAKE GAS COMPANY OPERABLE UNIT 1 SARANAC LAKE NY FRANKLIN COUNTY	DA COLLINS ENVIRONMENTAL SERVICES LLC	269 BALLARD RD WILTON NY 12831	3/1/2021	10/2/2021	APPROVED	3/1/2021		OSC	\$5,903,753.65	\$5,903,753.65
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D012002	ORIGINAL	ROOF REHABILITATION NYSDEC TRAINING ACADEMY VILLAGE OF CLEVELAND OSWEGO COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801	3/29/2021	9/29/2021	APPROVED	3/29/2021		OSC	\$1,088,222.00	\$1,088,222.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001032	AMENDMENT	HOLDOVER	ALBANY PORT DISTRICT COMMISSION	106 SMITH BLVD ALBANY NY 12202-1089		4/30/2021	APPROVED	6/29/2020		OSC	\$314,154.00	\$314,154.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001358	AMENDMENT	HOLDOVER	150 HILLSIDE AVE MEMBERS LLC	C/O LASHING REALTY SERVICES CO 80 BUSINESS PARK DR, SUITE 102 ARMONK NY 12233-5040		4/30/2021	APPROVED	2/24/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001505	AMENDMENT	HOLDOVER	ARTHUR HAUPTMANN	38 CHAPPEL ST WINDSOR NY 13865		4/30/2021	APPROVED	6/25/2020		OSC	\$7,500.00	\$7,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001731	AMENDMENT	HOLDOVER	MARK TWAIN PROPERTIES LLC	147 W GRAY ST ELMIRA NY 14901		4/30/2021	APPROVED	7/8/2020		OSC	\$3,414.37	\$3,414.37
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001805	AMENDMENT	HOLDOVER	COMMUNICATIONS LEASING INC	44 PACE DR SOUTH WEST ISLIP NY 11795		4/30/2021	APPROVED	6/25/2020		OSC	\$9,600.00	\$9,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002009	AMENDMENT	HOLDOVER	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY NY 12305		4/30/2021	NON-APPROVED	10/20/2020	-AGENCY REQUEST -LACK OF ENCUMBRANCE	OSC	\$7,901.81	\$7,901.81
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002009	AMENDMENT	HOLDOVER	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY NY 12305		4/30/2021	APPROVED	10/29/2020		OSC	\$7,901.81	\$7,901.81
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002364	ORIGINAL	80 SMITH BOULEVARD PORT OF ALBANY ALBANY COUNTY	ALBANY PORT DISTRICT COMMISSION	106 SMITH BLVD ALBANY NY 12202-1089	4/1/2021	3/31/2021	APPROVED	10/26/2020		OSC	\$3,844,920.00	\$3,844,920.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002369	ORIGINAL	9-11 UNIVERSITY PLACE EAST GREENBUSH RENNELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222	7/1/2021	6/30/2031	NON-APPROVED	3/9/2021	-STS/AC340-S CONTENT -INCORRECT STS VALUE	OSC	\$4,368,622.00	\$4,368,622.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002450	AMENDMENT	HOLDOVER	PINNACLE TOWERS LLC	PO BOX 409250 ATLANTA GA 30384		4/30/2021	APPROVED	6/25/2020		OSC	\$2,550.00	\$2,550.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00333T	AMENDMENT	HOLDOVER	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222		4/30/2021	APPROVED	6/30/2020		OSC	\$359,687.40	\$359,687.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00338T	AMENDMENT	HOLDOVER	MICHIGAN SENECA GROUP	295 MAIN ST STE 210 BUFFALO NY 14203		4/30/2021	APPROVED	6/30/2020		OSC	\$820,384.73	\$820,384.73
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00338T	AMENDMENT	ESCALATION INCREASE	MICHIGAN SENECA GROUP	295 MAIN ST STE 210 BUFFALO NY 14203			APPROVED	10/28/2020		OSC	\$6,494.53	\$6,494.53
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01560B	AMENDMENT	HOLDOVER	K2 TOWERS II LLC	57 E WASHINGTON STREET CHAGRIN FALLS OH 12110		4/30/2021	APPROVED	6/30/2020		OSC	\$4,350.00	\$4,350.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01750A	AMENDMENT	HOLDOVER	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202		4/30/2021	APPROVED	3/3/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01975B	AMENDMENT	HOLDOVER	SBA TOWERS VIII LLC	PO BOX 101219 ATLANTA GA 30392-1219		4/30/2021	APPROVED	6/24/2020		OSC	\$4,200.00	\$4,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	EQUIPMENT	BEST PRICE	3	OP11865	ORIGINAL	PURCHASE OF TWO WALK IN FREEZERS	STRATEGIC EQUIPMENT LLC	2801 S. VALLEY PARKWAY STE 200 LEWISVILLE TX 75067	3/1/2020	3/31/2021	APPROVED	5/7/2020		OSC	\$81,705.00	\$81,705.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP11884	ORIGINAL	2019-20 ANNUAL DUES ATLANTIC STATES MARINE FISHERIES COMPACT (ASMFC)	ATLANTIC STATES MARINE FISHERIES COMMISSION	1050 N HIGHLAND ST STE 200 A-N ARLINGTON VA 22201-2196	7/31/2019	6/30/2020	APPROVED	5/4/2020		OSC	\$50,103.00	\$50,103.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OP11944	ORIGINAL	FINAL PAYMENT FOR C304305	MAMARONECK VILLAGE OF	123 MAMARONECK AVE MAMARONECK NY 10543-3760	5/26/2020	3/31/2021	APPROVED	8/20/2020		OSC	\$390,206.70	\$390,206.70
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OP11944	ORIGINAL	FINAL PAYMENT FOR C304305	MAMARONECK VILLAGE OF	123 MAMARONECK AVE MAMARONECK NY 10543-3760	5/26/2020	3/31/2021	NON-APPROVED	7/29/2020	-SUPPLEMENTAL DOCUMENTATION -PAYMENT REQUEST FROM THE VILLAGE SUPPORTING THE TRANSACTION AMOUNT NOT INCLUDED. -STS/AC340-5 FATALLY FLAWED -INCORRECT NUMBER USED FOR OP TRANSACTION. PLEASE SUBMIT USING OPC304305 AND THE SAME DATES AS THE ORIGINAL CONTRACT.	OSC	\$390,206.70	\$390,206.70
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP11962	ORIGINAL	PURCHASE OF ULTRA SONIC BUOYS	LG SONIC US LLC	201 LACKAWANNA AVE STE 222 SCRANTON PA 18503	6/1/2020	5/30/2023	APPROVED	8/6/2020		OSC	\$188,222.00	\$188,222.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP11962	ORIGINAL	PURCHASE OF ULTRA SONIC BUOYS	LG SONIC US LLC	201 LACKAWANNA AVE STE 222 SCRANTON PA 18503	6/1/2020	5/30/2023	NON-APPROVED	8/4/2020	-STS/AC340-5 CONTENT -INCORRECT AMOUNT -NON-APPROVED PER AGENCY REQUEST	OSC	\$199,922.00	\$199,922.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	5	OP12055	ORIGINAL	PURCHASE AND DELIVERY OF AIR MONITORING EQUIPMENT	TELEDYNE INSTRUMENTS INC	DBA TELEDYNE SEABOTIX 9970 CARROLLE CANYON ROAD SUITE B SAN DIEGO CA 92131	1/8/2021	10/18/2021	APPROVED	1/8/2021		OSC	\$69,900.50	\$69,900.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP12096	ORIGINAL	PURCHASE OF LAMPREYCID FOR THE FINGER LAKES -SENECA AND CAYUGA LAKES AND SELECTED TRIBUTARIES	GREAT LAKES FISHERY COMMISSION	2200 COMMONWEALTH BLVD SUITE 100 ANN ARBOR MI 48105	12/1/2020	11/30/2021	APPROVED	12/22/2020		OSC	\$148,710.00	\$148,710.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	1	OP12118	ORIGINAL	2020-2021 COMMISSION DUES	COMMISSION	PO BOX 7360 W TRENTON NJ 08628	7/1/2020	6/30/2021	APPROVED	3/11/2021		OSC	\$359,500.00	\$359,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	1	OP12119	ORIGINAL	2020-2021 COMMISSION DUES	COMMISSION	1721 N FRONT ST HARRISBURG PA 17102	7/1/2020	6/30/2021	APPROVED	3/11/2021		OSC	\$259,000.00	\$259,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP12154	ORIGINAL	PURCHASE AND DELIVERY OF FOUR (4) T640 AIR MONITORING INSTRUMENTATION	TELEDYNE INSTRUMENTS INC	DBA TELEDYNE SEABOTIX 9970 CARROLLE CANYON ROAD SUITE B SAN DIEGO CA 92131	2/17/2021	2/16/2022	APPROVED	3/23/2021		OSC	\$100,092.00	\$100,092.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP12155	ORIGINAL	PURCHASE OF ANNUAL NETWORK AND MAINTENANCE PARTS FOR THE AMBIENT AIR QUALITY MONITORING NETWORK	THERMO ENVIRONMENTAL INSTRUMENTS	PO BOX 742784 ATLANTA GA 30374-2784	1/4/2021	6/30/2021	APPROVED	2/1/2021		OSC	\$33,393.24	\$33,393.24
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP12165	ORIGINAL	2020-2021 COMMISSION DUES	GREAT LAKES COMMISSION	1300 VICTORS WAY SUITE 1350 ANN ARBOR MI 48108-5203	7/1/2020	6/30/2021	APPROVED	3/12/2021		OSC	\$86,000.00	\$86,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	OPW2944	ORIGINAL	W002944 LAND PURCHASE REIMBURSABLE EXPENSES	THE CONSERVATION FUND	1655 N FORT MYER DR SUITE 1300 ARLINGTON VA 22209	10/23/2020	10/23/2022	APPROVED	1/8/2021		OSC	\$349,836.53	\$349,836.53
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	OPW2951	ORIGINAL	W002951 REIMBURSABLE EXPENSES LPA	RENSELAE PLATEAU ALLIANCE INC	167 BRAINARD RD AVERILL PARK NY 12018	8/12/2020	8/12/2022	APPROVED	12/8/2020		OSC	\$2,920.13	\$2,920.13
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	OPW2957	ORIGINAL	W002957 REIMBURSABLE EXPENSES FOR LPA	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY NEW YORK NY 10018	10/1/2020	4/1/2022	APPROVED	3/12/2021		OSC	\$227,084.73	\$227,084.73
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	OPW2965	ORIGINAL	W002965 REIMBURSABLE EXPENSES LPA	RENSELAE PLATEAU ALLIANCE INC	167 BRAINARD RD AVERILL PARK NY 12018	12/10/2020	12/10/2022	APPROVED	3/12/2021		OSC	\$25,717.06	\$25,717.06
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11254	AMENDMENT	FINAL ONE-YEAR RENEWAL	WESTERN CHEMICAL INC	SYNDEL USA 1441 W SMITH RD FERDALE WA 98248		8/7/2021	APPROVED	7/21/2020		OSC	\$43,275.00	\$43,275.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11507	AMENDMENT	FIRST OF FOUR ONE-YEAR RENEWALS	MOORE-CLARK USA INC	DBA BIO-OREGON 15 SAUNDERS WAY STE 500E WESTBROOK ME 04092		6/30/2021	APPROVED	7/9/2020		OSC	\$1,042,864.75	\$1,042,864.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11840	AMENDMENT	FIRST OF FOUR ONE-YEAR RENEWALS	KENT NUTRITION GROUP	1600 OREGON ST MUSCATINE IA 52761		1/31/2022	APPROVED	3/26/2021		OSC	\$241,840.90	\$241,840.90
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	PA11893	ORIGINAL	FUELING STATION PRODUCTS CLAM PURCHASE FOR LONG ISLAND SHELLFISH RESTORATION PROJECT - SHINNECOCK BAY SHELLFISH SANCTUARY	E J WARD INC	8620 N. NEW BRAUNFELS AVENUE SUITE 200N SAN ANTONIO TX 78217	11/8/2019	11/7/2020	APPROVED	4/9/2020		OSC	\$85,819.18	\$85,819.18
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	PA11983	ORIGINAL	CLAM PURCHASE FOR LONG ISLAND SHELLFISH RESTORATION PROJECT - SHINNECOCK BAY SHELLFISH SANCTUARY	LONG ISLAND CLAM	15 REDINGTON ST BAYSHORE NY 11706	9/1/2020	11/1/2021	APPROVED	9/30/2020		OSC	\$480,000.00	\$480,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	PA12007	ORIGINAL	CLAM PURCHASE FOR LONG ISLAND SHELLFISH RESTORATION PROJECT - SHINNECOCK BAY SHELLFISH SANCTUARY	CAPTREE CLAM INC	440 FALMOUTH RD WEST BABYLON NY 11704	9/1/2020	11/1/2021	APPROVED	10/20/2020		OSC	\$493,350.00	\$493,350.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	PA12146	ORIGINAL	FUELING STATION PRODUCTS AMENDMENT TO INCREASE FUNDS AND TIME EXTENSION	E J WARD INC	8620 N. NEW BRAUNFELS AVENUE SUITE 200N SAN ANTONIO TX 78217	11/8/2020	11/7/2021	NON-APPROVED	3/18/2021	DELAYED AGENCY RESPONSE	OSC	\$99,249.15	\$99,249.15
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S011508	AMENDMENT		JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY NY 12211-0280		4/30/2020	APPROVED	8/6/2020		OSC	\$29,800.00	\$29,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W002863	AMENDMENT	STS CORRECTION	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205			APPROVED	2/1/2021		OSC	\$21,550.00	\$21,550.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W002863	AMENDMENT	TERM DATE ADJUSTMENT	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205		5/2/2021	APPROVED	2/1/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W002883	AMENDMENT	INCREASE FUNDS REIMBURSABLE EXPENSES	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018			APPROVED	5/22/2020		OSC	\$73,926.02	\$73,926.02
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W002887	AMENDMENT	REDUCTION	JOHN P ADAMS & BRENDA ARCHER ADAMS	33 HARRISWOOD LN CANAAN, NY 12029			APPROVED	8/28/2020		OSC	(\$10,000.00)	\$10,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W002888	AMENDMENT	SUPPLEMENT	DATTNER FAMILY ASSOCIATES LP	91 CENTRAL PARK WEST #12E NEW YORK, NY 10023			APPROVED	1/8/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W002890	AMENDMENT	INCREASE TO ACTUAL COST FOR REIMBURSABLE EXPENSES	THE CONSERVATION FUND	DBA BLY HOLLOW LLC ARLINGTON, VA 22209			APPROVED	6/2/2020		OSC	\$304,922.07	\$304,922.07
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W002912	AMENDMENT	INCREASE FUNDS REIMBURSABLE EXPENSES	THE CONSERVATION FUND	DBA BLY HOLLOW LLC ARLINGTON, VA 22209			APPROVED	4/29/2020		OSC	\$9,529.73	\$9,529.73
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W002917	AMENDMENT	AMENDMENT REALLOCATE LAND AND ADD REIMBURSABLE EXPENSES LANGUAGE AND ADDITIONAL FUNDS	RENSELAER PLATEAU ALLIANCE INC	PO BOX 790 AVERILL PARK, NY 12018			APPROVED	1/26/2021		OSC	\$24,454.18	\$24,454.18
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002920	ORIGINAL	LAND PURCHASE DOLE SWAMP ROAD HARMONY CHALTAUGIA COUNTY	DOYLE I LLC & GILBERT LP	PO BOX 422 COUDERSPORT PA 16915	6/8/2020	11/8/2021	APPROVED	7/15/2020		OSC	\$154,000.00	\$154,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W002929	AMENDMENT	AMENDMENT	THE CONSERVATION FUND	DBA BLY HOLLOW LLC ARLINGTON, VA 22209			APPROVED	1/8/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002938	ORIGINAL	6812 EAST LAKE ROAD RICHMOND ONTARIO COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	4/23/2020	10/22/2021	APPROVED	8/20/2020		OSC	\$57,100.00	\$57,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002939	ORIGINAL	TAX MAP 200-499-3-4 EAST BARTLETT RD BROOKHAVEN SUFFOLK COUNTY	KOGEL BROTHERS LLC	390 MIDDLE COUNTRY RD MIDDLE ISLAND NY 11953	3/10/2020	9/10/2021	APPROVED	10/1/2020		OSC	\$209,500.00	\$209,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002940	ORIGINAL	LAND PURCHASE 4105 PARISH HILL ROAD TOWN OF ITALY YATES COUNTY	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	3/10/2020	9/10/2021	APPROVED	4/17/2020		OSC	\$199,968.73	\$199,968.73
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002941	ORIGINAL	LAND PURCHASE UPPER WORKS ROAD NEWCOMB ESSEX COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	3/10/2020	9/10/2021	APPROVED	4/16/2020		OSC	\$518,200.00	\$518,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002944	ORIGINAL	VACANT LAND PURCHASE NYS RT 3 & TOOLEY POND RD TOWNS OF CLIFTON & COLTON ST LAWRENCE COUNTY	THE CONSERVATION FUND	DBA BLY HOLLOW LLC ARLINGTON, VA 22209	7/15/2020	1/14/2022	APPROVED	11/4/2020		OSC	\$870,000.00	\$870,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W002944	AMENDMENT	AMENDMENT 01 UPDATED REIMBURSABLES LANGUAGE	THE CONSERVATION FUND	DBA BLY HOLLOW LLC ARLINGTON, VA 22209			APPROVED	1/8/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002945	ORIGINAL	OFF SHIN HOLLOW ROAD DEERPARK & GREENVILLE ORANGE COUNTY	ORANGE COUNTY LAND TRUST INC	PO BOX 269 MOUNTAINVILLE NY 10953	7/27/2020	1/27/2022	APPROVED	10/14/2020		OSC	\$72,000.00	\$72,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002948	ORIGINAL	PARCEL 45.1-1-43 WATSON HOLLOW ROAD OLIVE ULSTER COUNTY	LOPEZ FAMILY IRREVOCABLE TRUST	6 WASHINGTON ST EAST SETAUKET NY 11733	7/24/2020	1/24/2022	APPROVED	9/2/2020		OSC	\$165,000.00	\$165,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002951	ORIGINAL	VACANT LAND PURCHASE WEST OF DUTCH CHURCH ROAD TOWN OF POESTENKILL RENSSELAER COUNTY	RENSELAER PLATEAU ALLIANCE INC	PO BOX 790 AVERILL PARK, NY 12018	8/21/2020	8/24/2022	APPROVED	12/8/2020		OSC	\$53,000.00	\$53,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002953	ORIGINAL	LYON ROAD NELSON MADISON COUNTY	MERRITT LYON AND MARGIE LYON	3133 LYON RD CAZENOVIA NY 13035	9/10/2020	9/10/2022	APPROVED	10/13/2020		OSC	\$83,600.00	\$83,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002954	ORIGINAL	LAND PURCHASE 6423 DUGWAY ROAD BRISTOL ONTARIO COUNTY	THOMAS MAIN LLC	PO BOX 272 CANANDAIGUA NY 14424	8/27/2020	2/28/2022	APPROVED	12/15/2020		OSC	\$717,000.00	\$717,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002957	ORIGINAL	517 & 665 CHEESE HILL ROAD RENNSLAERVILLE ALBANY COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	10/1/2020	4/1/2022	NON-APPROVED	3/9/2021	-STS/AC340.5 FATALLY FLAWED -INCORRECT STS VALUE	OSC	\$652,084.73	\$652,084.73
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002957	ORIGINAL	517 & 665 CHEESE HILL ROAD RENNSLAERVILLE ALBANY COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	10/1/2020	4/1/2022	APPROVED	3/12/2021		OSC	\$425,000.00	\$425,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002965	ORIGINAL	465 FIRE TOWER ROAD BERLIN RENNSLAER COUNTY	RENNSLAER PLATEAU ALLIANCE INC	PO BOX 790 AVERILL PARK, NY 12018	12/10/2020	12/10/2022	APPROVED	3/12/2021		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W029478	ORIGINAL	TAX MAP 173-113 MOORE HILL ROAD STEPHENTOWN RENNSLAER COUNTY	FEATHERS NEST	371 GURLEYVILLE RD STORRS MANDFIELD CT 06268	8/6/2020	2/7/2022	APPROVED	10/14/2020		OSC	\$140,500.00	\$140,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009877	AMENDMENT	THIRD ONE-YEAR EXTENSION NO COST TIME EXTENSION - RENNSLAER RA # 1 PITSTOWN STATE FOREST; STANDS: B 1 - 5; C 1 - 7	WAGNER HARDWOODS LLC	PO BOX 68 CAYUTA NY 14824	9/25/2015	3/15/2021	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009985	AMENDMENT	NO COST TIME EXTENSION - RENNSLAER RA # 1 PITSTOWN STATE FOREST; STANDS: B 1 - 5; C 1 - 7	RUEBEL LOGGING AND TRUCKING	18435 RT 22 PETERSBURG NY 12138	3/10/2016	8/31/2021	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010029	AMENDMENT	NO COST TIME EXTENSION	CHARLES DIAMOND II SWEENEYS TREE AND LAND MANAGEMENT LLC	117 BUSSMAN RD CHERRY VALLEY NY 13320	6/14/2016	3/3/2021	APPROVED	8/10/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010054	AMENDMENT	FINAL 12 MONTH RENEWAL ONE YEAR NO COST TIME EXTENSION	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH NY 12138	12/6/2017	3/3/2021	APPROVED	6/15/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010054	AMENDMENT	FINAL 12 MONTH RENEWAL ONE YEAR NO COST TIME EXTENSION	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH NY 12138	6/1/2016	3/3/2022	APPROVED	1/5/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010137	AMENDMENT	NO COST TIME EXTENSION	JIMS FIVE STAR SERVICES	594 W BRANCH RD FRANKLINVILLE NY 14737-9757	9/9/2016	5/19/2021	APPROVED	9/18/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010209	AMENDMENT	SECOND AND FINAL ONE YEAR RENEWAL	BROOKSIDE LUMBER INC	4191 DURVEA STREET MORAVIA NY 13118	11/17/2016	8/18/2021	APPROVED	9/17/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010233	AMENDMENT	ONE YEAR EXTENSION FOR CHENANGO REFORESTATION AREAS #12 AND #17	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	12/15/2016	8/31/2021	APPROVED	9/30/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010239	AMENDMENT	ONE YEAR NO COST TIME EXTENSION -OTSEGO REFORESTATION AREA 9, STANDS A1-4, 20, 24, 25	PDJ INC	2550 EAST BALLINA RD CAZENOVIA NY 13035	12/5/2016	9/15/2021	APPROVED	11/3/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010279	AMENDMENT	NO COST TIME EXTENSION - SCHOHARIE RA #19, COTTON HILL STATE FOREST STANDS A-35, 36, 37, 41, 43	B & B FOREST PRODUCTS LTD	PO BOX 907 CAIRO NY 12413	1/17/2017	8/31/2021	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010282	AMENDMENT	AMEND SECTION VIII HARVESTING	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	12/29/2016	10/20/2020	APPROVED	8/6/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010282	AMENDMENT	SECOND OF TWO ONE YEAR RENEWALS	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	12/29/2016	10/20/2021	APPROVED	8/19/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010319	AMENDMENT	ONE YEAR EXTENSION FOR CORTLAND REFORESTATION AREA #6	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	3/27/2017	11/17/2021	APPROVED	10/2/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010320	AMENDMENT	SECOND ONE YEAR EXTENSION	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE NY 13092	4/10/2017	10/31/2021	APPROVED	9/24/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010333	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	2/23/2017	8/31/2021	APPROVED	7/27/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010351	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	PDJ INC	2550 EAST BALLINA RD CAZENOVIA NY 13035	3/8/2017	12/8/2021	APPROVED	11/3/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010387	AMENDMENT	SECOND ONE YEAR EXTENSION	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE NY 13092	5/17/2017	10/31/2021	APPROVED	9/24/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010393	AMENDMENT	ONE YEAR RENEWAL	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH NY 12138	1/24/2018	8/31/2021	APPROVED	7/29/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010419	AMENDMENT	ONE YEAR EXTENSION	MELTZ LUMBER CO OF MELLENNVILLE INC	483 RTE 217 HUDSON NY 12534	6/22/2017	8/31/2021	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010452	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	LAW LOGGING LLC	162 GRAYS HEIGHTS RD OXFORD NY 13830	5/23/2017	9/15/2021	APPROVED	3/5/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010559	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	LUTA LOGGING	7730 MYERS RD BRADFORD NY 14815	10/23/2017	8/1/2021	APPROVED	7/27/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010592	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS	BERNIE W BAKER BAKER LOGGING	1 SANZIO DRIVE LAKE LUZERNE NY 12846	12/6/2017	8/31/2021	APPROVED	8/19/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010625	AMENDMENT	ONE YEAR EXTENSION	B & B FOREST PRODUCTS LTD	PO BOX 907 CAIRO NY 12413	12/15/2017	9/7/2021	APPROVED	7/6/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010643	AMENDMENT	FIRST OF TWO ONE-YEAR EXTENSIONS	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO NY 13827	12/21/2017	9/21/2021	APPROVED	9/9/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010653	AMENDMENT	FIRST OF TWO ONE-YEAR EXTENSIONS	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	12/13/2017	9/1/2021	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010660	AMENDMENT	NO COST TIME EXTENSION	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	12/28/2017	10/19/2021	APPROVED	8/10/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010662	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG NY 14075	3/27/2018	11/30/2021	APPROVED	10/28/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010675	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	2/20/2018	11/9/2021	APPROVED	10/22/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010681	AMENDMENT	NINE MONTH RENEWAL	SUGAR GROVE HARDWOOD INC	720 COBHAM PARK RD WARREN PA 16365	5/16/2018	9/1/2021	NON-APPROVED	12/11/2020	-STS/AC340.5 CONTENT -INCORRECT TERM	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010681	AMENDMENT	NINE MONTH EXTENSION	SUGAR GROVE HARDWOOD INC	720 COBHAM PARK RD WARREN PA 16365	5/1/2018	9/1/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010713	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	WILSON JAMES C	96 CORNELL HOLLOW ENDICOTT NY 13760	6/7/2018	10/31/2021	APPROVED	9/9/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010723	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	JEFFREY T BARNEY	DBA PRF PULP & LOGGING 7238 RT 91 TULLY NY 13159	4/6/2018	10/15/2021	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010729	AMENDMENT	FIRST ONE-YEAR RENEWAL	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	3/23/2018	12/31/2021	NON-APPROVED	12/3/2020	-STS/AC340-S CONTENT -INCORRECT TERM	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010729	AMENDMENT	ONE YEAR EXTENSION	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	2/28/2018	12/31/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010751	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	PATRICK CRONEISER LOGGING & TRUCKING INC	6778 LOCUST GROVE RD BOONVILLE NY 13309	4/10/2018	9/1/2021	APPROVED	6/17/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010836	AMENDMENT	ONE YEAR EXTENSION	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	6/7/2018	6/1/2021	APPROVED	7/6/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010836	AMENDMENT	SECOND ONE YEAR EXTENSION	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	6/7/2018	6/1/2022	APPROVED	2/23/2021		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010847	AMENDMENT	ONE YEAR EXTENSION FOR CORTLAND REFORESTATION AREA #6	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	5/25/2018	10/31/2021	APPROVED	9/30/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010881	ORIGINAL	CONTRACT ASSIGNMENT FROM DEC01-X010881-3350000 DARWIN BURTON EFFECTIVE 8/17/20	BURTONS LOGGING LLC	1355 FISHER AVE CORTLAND NY 13045	8/17/2020	10/15/2021	APPROVED	12/14/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010881	AMENDMENT	CONTRACT ASSIGNMENT TO DEC01-X010881-3350000 BURTON'S LOGGING LLC EFFECTIVE 8/17/20	DARWIN BURTON	DBA BURTONS LOGGING 1355 FISHER AVE CORTLAND NY 13045	6/19/2018	10/15/2021	APPROVED	12/14/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010881	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS	DARWIN BURTON	DBA BURTONS LOGGING 1355 FISHER AVE CORTLAND NY 13045	6/19/2018	10/15/2021	APPROVED	10/2/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010882	AMENDMENT	ONE YEAR NO COST EXTENSION	JEFFREY T BARNEY	DBA PRF PULP & LOGGING 7238 RT 91 TULLY NY 13159	7/18/2018	10/15/2021	NON-APPROVED	10/8/2020	-STS/AC340-S CONTENT -INCORRECT TERM	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010882	AMENDMENT	ONE YEAR NO COST EXTENSION	JEFFREY T BARNEY	DBA PRF PULP & LOGGING 7238 RT 91 TULLY NY 13159	6/20/2018	10/15/2021	APPROVED	10/22/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011078	AMENDMENT	FIRST ONE YEAR EXTENSION	DARWIN KEEFER	DBA DARWIN KEEFER LOGGING 9679 ERIE CANAL RD CROGHAN NY 13327	10/4/2018	10/15/2021	APPROVED	10/22/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011191	ORIGINAL	CONTRACT ASSIGNMENT TO 3B TIMBER	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	11/27/2018	8/31/2021	NON-APPROVED	11/24/2020	-STS/AC340-S CONTENT -INCORRECT TERM	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011191	ORIGINAL	CONTRACT ASSIGNMENT TO 3B TIMBER	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	8/24/2020	8/31/2021	APPROVED	12/17/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011191	AMENDMENT	CONTACT ASSIGNMENT TAKE DOWN TRANSACTION UPDATED EXPIRATION DATE IS 8/23/20	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH NY 12138	11/27/2018	8/31/2021	APPROVED	12/17/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011325	AMENDMENT	NO COST TIME EXTENSION	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	2/27/2019	11/29/2021	APPROVED	8/10/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011510	AMENDMENT	THREE YEAR RENEWAL	LAKE BREEZE FARMS LLC	PO BOX 123 CATO NY 13033	1/1/2018	12/31/2022	NON-APPROVED	2/4/2021	-STS/AC340-S CONTENT -INCORRECT AMOUNT	OSC	\$134,080.00	\$134,080.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011510	AMENDMENT	THREE YEAR EXTENSION AND CONTRACT VALUE INCREASE	LAKE BREEZE FARMS LLC	PO BOX 123 CATO NY 13033	1/1/2018	12/31/2022	APPROVED	3/4/2021		OSC	\$133,680.00	\$133,680.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011754	ORIGINAL	TIMBER SALE IN RENNSSELER REFORESTATION AREA #1, PITSTOWN STATE FOREST	BERNIE W BAKER LOGGING	1 SANZO DRIVE LAKE LUZERNE NY 12846	4/23/2020	10/31/2022	APPROVED	4/23/2020		OSC	\$40,164.01	\$40,164.01
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X011793	ORIGINAL	TIMBER SALE IN DELAWARE REFORESTATION AREA #7, PINE HILL STATE FOREST	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS NY 12155	4/23/2020	7/15/2022	APPROVED	4/23/2020		OSC	\$70,500.00	\$70,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011808	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA #1, HEWITT STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	4/23/2020	11/15/2024	APPROVED	4/23/2020		OSC	\$88,000.00	\$88,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011809	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA #5, PHARSALLA WOODS STATE FOREST	DARWIN BURTON	DBA BURTONS LOGGING 1355 FISHER AVE CORTLAND NY 13045	4/23/2020	9/30/2023	APPROVED	4/23/2020		OSC	\$312,770.00	\$312,770.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011821	ORIGINAL	TIMBER SALE IN CORTLAND REFORESTATION AREA #3, JAMES D. KENNEDY STATE FOREST - STANDS F-2,3,7	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO NY 13827	7/31/2020	11/15/2024	APPROVED	7/31/2020		OSC	\$194,125.94	\$194,125.94
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011822	ORIGINAL	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA #2, SOUTH VALLEY STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	4/23/2020	11/15/2023	APPROVED	4/23/2020		OSC	\$172,195.00	\$172,195.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011825	ORIGINAL	TIMBER SALE IN CHENANGO RA 16, STANDS A-59, B-18, 24, 25, 26, 28, 47	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	9/21/2020	10/15/2022	APPROVED	9/21/2020		OSC	\$100,000.01	\$100,000.01
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011834	ORIGINAL	TIMBER SALE IN FULTON REFORESTATION AREA, LASSELLVILLE STATE FOREST	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS NY 12155	7/8/2020	8/31/2023	APPROVED	7/8/2020		OSC	\$70,000.00	\$70,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011835	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA #20, BLUCK'S BROOK STATE FOREST -STANDS A-4 AND 18.3	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	6/17/2020	10/15/2022	APPROVED	6/17/2020		OSC	\$110,000.00	\$110,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011841	ORIGINAL	TIMBER SALE IN ALLEGANY REFORESTATION AREA #12	WAGNER HARDWOODS LLC	PO BOX 68 CAYUTA NY 14824	8/5/2020	3/19/2023	APPROVED	8/5/2020		OSC	\$375,960.00	\$375,960.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011843	ORIGINAL	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA #4, STANDS A-12,38 DOBBINS MEMORIAL STATE FOREST	HARLEY DAVIS	DBA HD LOGGING 10598 WOODMARCH RD RANDOLPH NY 14772	8/24/2020	11/15/2023	APPROVED	8/24/2020		OSC	\$30,702.00	\$30,702.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011852	ORIGINAL	TIMBER SALE IN ALLEGANY REFORESTATION AREA #2	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	8/5/2020	6/28/2023	APPROVED	8/5/2020		OSC	\$31,614.00	\$31,614.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011853	ORIGINAL	TIMBER SALE IN MADISON REFORESTATION AREA #1- CHARLES E. BAKER STATE FOREST, STANDS H-7.1, 7.2, 8, 10-12, 14, 17	SAM BEISLER	DBA FOOHILLS SUSTAINABLE FORESTRY 532 COUNTY HWY 58 ONEONTA NY 13820	5/28/2020	10/15/2022	NON-APPROVED	9/14/2020	STS/AC340-S CONTENT -INCORRECT VENDOR	OSC	\$128,550.00	\$128,550.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011853	ORIGINAL	TIMBER SALE IN MADISON REFORESTATION AREA #1- CHARLES E. BAKER STATE FOREST, STANDS H-7.1, 7.2, 8, 10-12, 14, 17	F S FORESTRY LLC	532 COUNTY HWY 58 ONEONTA NY 13820	10/2/2020	10/15/2022	APPROVED	10/2/2020		OSC	\$128,550.00	\$128,550.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011854	ORIGINAL	TIMBER SALE IN CORTLAND REFORESTATION AREA #1, STANDS A-7.1 & 7.2	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	8/6/2020	6/4/2025	APPROVED	8/6/2020		OSC	\$156,000.00	\$156,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011868	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA #19 - FIVE STREAMS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	8/26/2020	9/30/2023	APPROVED	8/26/2020		OSC	\$177,000.00	\$177,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011872	ORIGINAL	TIMBER SALE IN OSWEGO-LEWIS REFORESTATION AREA #1 STANDS B-20,21,1,21,2,22	G & C MARTIN LOGGING	8133 KOLASA RD BOONVILLE NY 13309	6/18/2020	10/31/2022	APPROVED	11/13/2020		OSC	\$40,755.00	\$40,755.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011876	ORIGINAL	TIMBER SALE IN OTSEGO REFORESTATION AREA #19, GENERAL JACOB FOREST, STANDS A-7,8,1,A-9, A-14, A-22.2, A-29, A-30	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	9/10/2020	9/15/2022	APPROVED	9/10/2020		OSC	\$44,400.00	\$44,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X011877	ORIGINAL	TIMBER SALE IN TOMPINS REFORESTATION AREA #2 HAMMOND HILL STATE FOREST & #5, YELLOW BARN STATE FOREST STANDS	RMS GRAVEL INC	PO BOX 455 DRYDEN NY 13053	4/23/2020	11/15/2024	APPROVED	4/23/2020		OSC	\$38,505.00	\$38,505.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011882	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA #16 - PITCHER SPRINGS STATE FOREST, STANDS B-38,42 & 43	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	9/10/2020	9/15/2023	APPROVED	9/10/2020		OSC	\$110,000.00	\$110,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011885	ORIGINAL	TIMBER SALE IN MADISON REFORESTATION AREA #9 DERUYER STATE FOREST, STAND A-15	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	9/18/2020	10/15/2023	APPROVED	9/18/2020		OSC	\$47,000.00	\$47,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011888	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA #37 PINE RIDGE STATE FOREST, STAND A15,16,20	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	7/2/2020	7/31/2023	APPROVED	9/18/2020		OSC	\$190,000.00	\$190,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011890	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA #2, BEAVER MEADOW STATE FOREST - STANDS D-15.1 & F-5	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	7/21/2020	9/30/2023	APPROVED	7/21/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011896	ORIGINAL	TIMBER SALE IN CHANANGO COUNTY REFORESTATION AREA #31 -WHALENNAUCAL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	8/5/2020	9/30/2023	APPROVED	8/5/2020		OSC	\$40,000.00	\$40,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011897	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA #24, PHARSALIA WOODS STATE FOREST - STANDS C-32 & 40	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	7/29/2020	9/30/2023	APPROVED	7/29/2020		OSC	\$235,000.00	\$235,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011898	ORIGINAL	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA #5, STANDS A-6, 7.1, 7.2, 9.1,11 MCCARTY HILL STATE FOREST	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	7/30/2020	5/7/2023	APPROVED	7/30/2020		OSC	\$41,734.00	\$41,734.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011900	ORIGINAL	TIMBER SALE IN OSWEGO 91 - HAPPY VALLEY WILDLIFE MANAGEMENT AREA, STAND C-9.2	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	8/4/2020	8/1/2023	APPROVED	8/4/2020		OSC	\$41,790.00	\$41,790.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X011901	ORIGINAL	TIMBER SALE IN RENSSELAER RESTORATION AREA #2 BERLIN STATE FOREST	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH NY 12138	7/31/2020	8/31/2023	APPROVED	7/31/2020		OSC	\$44,501.00	\$44,501.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011928	ORIGINAL	TIMBER SALE IN CHAUTAUKA REFORESTATION AREA #11 - WHALEN MEMORIAL STATE FOREST, STANDS A-32, 42, 43 & 56	NORTHWESTERN HARDWOODS LLC	PO BOX 399 CLYMER NY 14724	9/10/2020	6/30/2023	APPROVED	9/10/2020		OSC	\$178,600.00	\$178,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011932	ORIGINAL	TIMBER SALE IN OTSEGO REFORESTATION AREA 3, STANDS B-1, B-2.1, B-2.2, B-3, B-8	F S FORESTRY LLC	532 COUNTY HWY 58 ONEONTA NY 13820	10/7/2020	11/15/2022	APPROVED	10/7/2020		OSC	\$75,550.00	\$75,550.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011951	ORIGINAL	TIMBER SALE IN ALLEGANY 91, HANGING BOG WILDLIFE MANAGEMENT AREA STANDS A-15,42,44,54,64,80,82,84,112,121,123,125	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	8/6/2020	8/6/2023	APPROVED	11/13/2020		OSC	\$152,273.00	\$152,273.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011961	ORIGINAL	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA #5, STANDS B-9,3, 23,24,29	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	10/6/2020	8/13/2023	APPROVED	10/6/2020		OSC	\$41,494.00	\$41,494.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011967	ORIGINAL	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA #5, CHAUTAUQUA GORGE STATE FOREST -STAND 11	NORTHWESTERN HARDWOODS LLC	PO BOX 399 CLYMER NY 14724	11/2/2020	9/30/2023	APPROVED	11/2/2020		OSC	\$40,000.00	\$40,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011974	ORIGINAL	TIMBER SALE IN SALE OF FOREST PRODUCTS -CATTARAUGUS REFORESTATION AREA 5, STAND B-9,3	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	11/6/2020	8/27/2023	APPROVED	11/6/2020		OSC	\$27,646.00	\$27,646.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011975	ORIGINAL	TIMBER SALE IN ALLEGANY REFORESTATION AREA #7 - VANDERMARK STATE FOREST STANDS 49,53,54,76	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	11/6/2020	9/3/2023	APPROVED	11/6/2020		OSC	\$81,435.00	\$81,435.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011976	ORIGINAL	TIMBER SALE IN DELAWARE REFORESTATION AREA #2, STREAM MILL STATE FOREST -STRANDS B-5, B-6, B-8 AND B-12	WADSWORTH LOGGING INC	PO BOX 108 CARGO LAKE NY 12032	11/25/2020	8/15/2023	APPROVED	11/25/2020		OSC	\$40,000.00	\$40,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X011986	ORIGINAL	TIMBER SALE IN TIAGA REFORESTATION AREA #1 STANDS A-5, B-2, 3, 5, 6	AD BOWMAN & SON LUMBR CO INC	1690 US HWY 11 CASTLE CREEK NY 13744	12/15/2020	11/24/2025	APPROVED	12/15/2020		OSC	\$218,381.00	\$218,381.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011988	ORIGINAL	AGRICULTURAL SERVICES-POINT PENINSULA WILDLIFE MANAGEMENT AREA (WMA)	STEPHEN E SZLOBODA & DESIRAE M SZLOBODA	22277 SOUTH SHORE RD THREE MILE BAY NY 13693	9/1/2020	8/31/2023	APPROVED	10/27/2020		OSC	\$49,800.00	\$49,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011995	ORIGINAL	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA 17, STAND A-7	HARLEY DAVIS	DBA HD LOGGING 10598 WOODMARC RD RANDOLPH NY 14772	12/22/2020	10/8/2023	APPROVED	12/22/2020		OSC	\$28,500.00	\$28,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012001	ORIGINAL	TIMBER SALE IN ALLEGANY REFORESTATION AREA #2 TURNPIKE STATE FOREST STANDS A-42,43,44,56,81,711	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	12/16/2020	10/29/2023	APPROVED	12/16/2020		OSC	\$47,884.00	\$47,884.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012005	ORIGINAL	TIMBER SALE IN ST. LAWRENCE REFORESTATION AREA #6 STANDS C-25, 26, 27, 39.1, 39.2	SEAWAY TIMBER HARVESTING INC	15121 STATE HWY 37 MASSENA NY 13662	10/19/2020	12/31/2023	APPROVED	10/19/2020		OSC	\$41,450.00	\$41,450.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012010	ORIGINAL	TIMBER SALE IN ST. LAWRENCE REFORESTATION AREA #31 STANDS 1,2, 3, 5,1, 5,2, 6, 7, 8, 9,10,13,15,16,17,18	SEAWAY TIMBER HARVESTING INC	15121 STATE HWY 37 MASSENA NY 13662	12/24/2020	3/1/2024	APPROVED	12/24/2020		OSC	\$51,400.00	\$51,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012019	ORIGINAL	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA #6, STOCKTON STATE FOREST -STAND 33	HARLEY DAVIS	DBA HD LOGGING 10598 WOODMARC RD RANDOLPH NY 14772	11/2/2020	9/30/2023	APPROVED	11/2/2020		OSC	\$31,600.50	\$31,600.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012020	ORIGINAL	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA #5, MCCARTY HILL STATE FOREST STANDS B-5, B-6, AND B-9,3	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	11/5/2020	11/5/2023	APPROVED	1/15/2021		OSC	\$44,221.00	\$44,221.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012026	ORIGINAL	TIMBER SALE IN ALLEGANY REFORESTATION AREA #19 SWIFT HILL STATE FOREST, STANDS 9,10,12	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	11/25/2020	9/17/2023	APPROVED	11/25/2020		OSC	\$30,200.00	\$30,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012040	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA #36, PIGEON HILL STATE FOREST -STANDS A 4.1 AND 4.2	WADSWORTH LOGGING INC	PO BOX 108 CARGO LAKE NY 12032	1/14/2021	9/15/2023	APPROVED	1/14/2021		OSC	\$60,666.00	\$60,666.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X012041	ORIGINAL	TIMBER SALE IN LEWIS REFORESTATION AREA 13, STANDS F-54,56-58	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND NY 13620-1260	11/12/2020	3/1/2024	APPROVED	2/1/2021		OSC	\$36,730.00	\$36,730.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012042	ORIGINAL	TIMBER SALE IN LIVINGSTON COUNTY REFORESTATION AREA #93 -RATTLESNAKE HILL WILDLIFE MANAGEMENT AREA	WAGNER HARDWOODS LLC	PO BOX 68 CAYUTA NY 14824	11/30/2020	9/30/2023	APPROVED	11/30/2020		OSC	\$105,316.00	\$105,316.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012046	ORIGINAL	TIMBER SALE IN TOMPKINS REFORESTATION AREA #3, SHINDAGON HOLLOW STATE FOREST STANDS D-27,E-1,F-1	BURTONS LOGGING LLC	1355 FISHER AVE CORTLAND NY 13045	1/14/2021	11/19/2025	APPROVED	1/14/2021		OSC	\$344,444.00	\$344,444.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012050	ORIGINAL	TIMBER SALE IN MADISON REFORESTATION AREA IN LEBANON STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CARGO LAKE NY 12032	3/29/2021	10/15/2023	APPROVED	3/29/2021		OSC	\$44,000.00	\$44,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012051	ORIGINAL	TIMBER SALE IN CATTARAUGUS REFORESTATION AREA #5, STANDS B-31 AND B-47	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	1/25/2021	12/3/2023	APPROVED	1/25/2021		OSC	\$65,537.00	\$65,537.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012053	ORIGINAL	TIMBER SALE IN LEWIS REFORESTATION AREA #13, JADWIN MEMORIAL STATE FOREST -STANDS E-40 & 46	G & C MARTIN LOGGING	8133 KOLASA RD BOONVILLE NY 13309	2/23/2021	3/1/2024	APPROVED	2/23/2021		OSC	\$58,280.00	\$58,280.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012058	ORIGINAL	TIMBER SALE IN CUYUGA REFORESTATION AREA #1, BEAR SWAMP STATE FOREST, STANDS A-22.1 AND A-25	WADSWORTH LOGGING INC	PO BOX 108 CARGO LAKE NY 12032	2/25/2021	12/10/2025	APPROVED	2/25/2021		OSC	\$410,000.00	\$410,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012065	ORIGINAL	TIMBER SALE IN OSWEGO, WINONA STATE FOREST; STANDS D-17, 22, 26	WADSWORTH LOGGING INC	PO BOX 108 CARGO LAKE NY 12032	2/25/2021	3/1/2024	APPROVED	2/25/2021		OSC	\$79,000.00	\$79,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012067	ORIGINAL	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA #9, STANDS A-2, 5, 7, 8, 9, 10	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	2/16/2021	12/31/2023	APPROVED	2/16/2021		OSC	\$60,412.00	\$60,412.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	7	X012072	ORIGINAL	TIMBER SALE IN ONEIDA REFORESTATION AREA AT BIG BROOK STATE FOREST	PRENTISS & CARLSLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	3/25/2021	10/31/2024	APPROVED	3/25/2021		OSC	\$131,250.00	\$131,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012075	ORIGINAL	TIMBER SALE IN CHAUTAUQUA 90 CANADAWAY CREEK WMA, STANDS A-2 & A-3	NORTHWESTERN HARDWOODS LLC	PO BOX 399 CLYMER NY 14724	2/1/2021	12/17/2023	APPROVED	2/1/2021		OSC	\$100,427.00	\$100,427.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012076	ORIGINAL	TIMBER SALE IN STUEBEN MULTIPLE USE AREA 19 ; STANDS A-15 & 18	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	2/23/2021	2/1/2024	APPROVED	2/23/2021		OSC	\$50,100.00	\$50,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012079	ORIGINAL	TIMBER SALE IN CORTLAND REFORESTATION AREA 16, STANDS A-1, 3, 4, 7, 10, AND 12 AT DOG HOLLOW STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	3/2/2021	10/31/2025	APPROVED	3/2/2021		OSC	\$125,108.00	\$125,108.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012084	ORIGINAL	TIMBER SALE IN OSWEGO REFORESTATION AREA AT CHATEAUGAY STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	3/19/2021	10/31/2023	APPROVED	3/19/2021		OSC	\$153,315.00	\$153,315.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X012088	ORIGINAL	TIMBER SALE IN ONONDAGA REFORESTATION AREA AT MORGAN HILL STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	3/15/2021	10/31/2025	APPROVED	3/17/2021		OSC	\$202,000.00	\$202,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012089	ORIGINAL	TIMBER SALE IN BEAR SPRING MOUNTAIN WILDLIFE MANAGEMENT AREA	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO NY 13827	3/22/2021	6/20/2024	APPROVED	3/22/2021		OSC	\$358,253.82	\$358,253.82
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012090	ORIGINAL	TIMBER SALE IN ALLEGANY REFORESTATION AREA #7, VANDERMARK STATE FOREST - STANDS 78, 81 & 141	WADSWORTH LOGGING INC	PO BOX 108 CARGO LAKE NY 12032	1/26/2021	11/19/2023	APPROVED	1/26/2021		OSC	\$30,000.00	\$30,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012091	ORIGINAL	TIMBER SALE IN MADISON REFORESTATION AREA #12, BEAVER CREEK STATE FOREST - STAND B-25	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG NY 14075	2/1/2021	10/15/2023	APPROVED	2/1/2021		OSC	\$35,677.00	\$35,677.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012103	ORIGINAL	TIMBER SALE IN DELAWARE COUNTY REFORESTATION AREA NUMBER 2 IN STEAM MILL STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	3/26/2021	11/30/2023	APPROVED	3/26/2021		OSC	\$63,000.00	\$63,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012106	ORIGINAL	TIMBER SALE IN ALLEGANY REFORESTATION AREA AT TURNPIKE STATE FOREST	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	3/25/2021	1/21/2024	APPROVED	3/25/2021		OSC	\$163,805.00	\$163,805.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012144	ORIGINAL	TIMBER SALE IN ST. LAWRENCE REFORESTATION AREA AT HIGH FLATS STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	3/25/2021	10/1/2024	APPROVED	3/25/2021		OSC	\$65,500.00	\$65,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012157	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA AT WHAUPAUNAUCAU STATE FOREST	RMS GRAVEL INC	PO BOX 455 DRYDEN NY 13053	3/25/2021	6/30/2024	APPROVED	3/25/2021		OSC	\$29,460.00	\$29,460.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012158	ORIGINAL	TIMBER SALE IN ALLEGANY REFORESTATION AREA 14 STAND 46 AT KARR VALLEY CREEK STATE FOREST	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	3/4/2021	1/14/2024	APPROVED	3/4/2021		OSC	\$31,001.00	\$31,001.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X020340	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS	PATRICK CRONEISER LOGGING & TRUCKING INC	6778 LOCUST GROVE RD BOONVILLE NY 13309	7/18/2018	10/1/2021	APPROVED	6/17/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X022534	ORIGINAL	EASEMENT MODIFICATION COLTON & CLARE ST LAWRENCE COUNTY	JTF OPERATING PARTNERSHIP LP	JT GRANSHUE TIMBERLAND LLC 675 PONCE DE LEON AVE NE 7TH FLOOR ATLANTA GA 30308	7/2/2020	1/4/2022	APPROVED	8/5/2020		OSC	\$184,400.00	\$184,400.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000244	ORIGINAL	LEGAL SERVICES RELATED TO THE COMMISSION ON LEGISLATIVE AND EXECUTIVE COMPENSATION	HOLWELL SHUSTER & GOLDBERG LLP	425 LEXINGTON AVE 14TH FLOOR NEW YORK NY 10017	8/1/2019	2/15/2021	NON-APPROVED	12/24/2020	STS/ACM0-S CONTENT -INCORRECT CONTRACT NUMBER	OSC	\$125,000.00	\$125,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000244	ORIGINAL	LEGAL SERVICES RELATED TO THE COMMISSION ON LEGISLATIVE AND EXECUTIVE COMPENSATION	HOLWELL SHUSTER & GOLDBERG LLP	425 LEXINGTON AVE 14TH FLOOR NEW YORK NY 10017	8/1/2019	1/15/2021	APPROVED	12/30/2020		OSC	\$125,000.00	\$125,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000245	ORIGINAL	OUTSIDE COUNSEL FOR MATTERS RELATED TO CAMPAIGN FINANCING AND THE ELECTION COMMISSION	PROSKAUER ROSE LLP	11 TIMES SQUARE NEW YORK NY 10036	10/1/2019	9/30/2020	APPROVED	6/30/2020		OSC	\$230,000.00	\$230,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000247	AMENDMENT	INCREASE IN FUNDS (\$150,000)	PROSKAUER ROSE LLP	11 TIMES SQUARE NEW YORK NY 10036			APPROVED	12/18/2020		OSC	\$0.00	\$0.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000247	ORIGINAL	OUTSIDE LEGAL COUNSEL FOR MATTER RELATED TO CHANGES IN THE NYS ELECTION LAW	PROSKAUER ROSE LLP	11 TIMES SQUARE NEW YORK NY 10036	5/8/2020	12/31/2022	APPROVED	7/23/2020		OSC	\$230,000.00	\$230,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001886	AMENDMENT	HOLDOVER	STATE SERVICE ORG	PO BOX 38052 BALTIMORE MD 21297-8052		1/31/2022	APPROVED	2/23/2021		OSC	\$234,405.12	\$234,405.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000405	AMENDMENT	ONE-YEAR TIME EXTENSION AND COST INCREASE	ECCENTEX CORPORATION	6101 WEST CENTINELA AVE STE 110 CULVER CITY CA 91344		5/14/2021	NON-APPROVED	7/21/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -STS/AC340-S CONTENT -INCORRECT AMOUNT	OSC	\$480,000.00	\$480,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000405	AMENDMENT	ONE-YEAR TIME EXTENSION AND COST INCREASE	ECCENTEX CORPORATION	6101 WEST CENTINELA AVE STE 110 CULVER CITY CA 91344		5/14/2021	APPROVED	8/3/2020		OSC	\$345,712.50	\$345,712.50
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000409	AMENDMENT	MEDICAL MALPRACTICE ACTUARIAL SERVICES-NO COST TIME ONLY EXTENSION	PINNAACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON IL 61702 19 FULTON STREET STE 408 NEW YORK NY 10038		5/3/2021	APPROVED	8/4/2020		OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000411	AMENDMENT	THREE MONTH NO COST TIME EXTENSION	AITHENT INC	611 N BRAND BLVD 10TH FLOOR GLENDALE CA 91203		6/18/2021	APPROVED	3/29/2021		OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000452	AMENDMENT	AMENDING THE CONTRACT TO ALLOW A PERMANENT REMOTE TESTING OPTION	PSI SERVICES LLC	25 NEWBRIDGE RD STE 210 HICKSVILLE NY 11801			NON-APPROVED	7/28/2020	-NOT SUBJECT TO OSC PRE-AUDIT -DOCUMENTS REQUIRED BY OSC -STS/AC340-S CONTENT -INCORRECT TERM	OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C000494	ORIGINAL	BACKGROUND INVESTIGATION SERVICES	TRUIVIEW BSI LLC	25 NEWBRIDGE RD STE 210 HICKSVILLE NY 11801	3/14/2021	3/13/2026	NON-APPROVED	3/5/2021		OSC	\$1,601,937.50	\$1,601,937.50
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C000494	ORIGINAL	BACKGROUND INVESTIGATION SERVICES	TRUIVIEW BSI LLC	25 NEWBRIDGE RD STE 210 HICKSVILLE NY 11801	3/26/2021	3/25/2022	APPROVED	3/26/2021		OSC	\$320,387.50	\$320,387.50
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000495	ORIGINAL	INVESTIGATION SERVICES FOR OPIOID CRISIS AND FALSE CLAIMS FOR HEALTH INSURANCE	ANDREW KOLODNY ANDREW KOLODNY I/M D PC	4658 HANFORD ST DOUGLSTON NY 11362	5/19/2020	12/31/2021	APPROVED	1/13/2021		OSC	\$125,000.00	\$125,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000495A	ORIGINAL	INVESTIGATION SERVICES FOR OPIOID CRISIS AND FALSE CLAIMS FOR HEALTH INSURANCE	ANDREW KOLODNY	4658 HANFORD STREET DOUGLSTON NY 11362	5/19/2020	12/31/2021	NON-APPROVED	11/4/2020	-CONTRACT CONTENT -APPENDIX A MISSING OR ALTERED -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$125,000.00	\$125,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001079	AMENDMENT	HOLDOVER	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		6/30/2021	APPROVED	7/2/2020		OSC	\$1,492,445.77	\$1,492,445.77
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002314	ORIGINAL	99 WASHINGTON AVE ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	12/1/2020	11/30/2032	APPROVED	11/20/2020		OSC	\$18,753,143.00	\$18,753,143.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000008	ORIGINAL	RETRO COMMISSIONING SERVICES AT DOWNSTATE CORRECTIONAL FACILITY (INITIAL-ES-ESN-6084)	WENDEL ENERGY SERVICES LLC	140 JOHN JAMES AUDUBON PKWY STE 201 AMHERST NY 14228			APPROVED	4/3/2020		OSC	\$687,971.21	\$687,971.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000009	ORIGINAL	EMERGENCY BACKUP GENERATOR REPLACEMENT AT THE EMPIRE STATE PLAZA (ES-ESN-0587 -INITIAL)	GUTH DECONZO CONSULTING ENGINEERS PC	242 WEST 30TH STREET 3RD FLR NEW YORK NY 10001			NON-APPROVED	12/8/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$66,567,389.61	\$66,567,389.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000010	ORIGINAL	EMERGENCY BACKUP GENERATOR FOR SHERIDAN AVENUE PLANT (ES-ESN-0587 -INITIAL)	GUTH DECONZO CONSULTING ENGINEERS PC	242 WEST 30TH STREET 3RD FLR NEW YORK NY 10001			NON-APPROVED	1/20/2021	-DELAYED AGENCY RESPONSE	OSC	\$66,567,389.61	\$66,567,389.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000011	ORIGINAL	NEW YORK STATE THRUWAY AUTHORITY HEADQUARTERS UPGRADE (ES-ESN-0667 -INITIAL)	GUTH DECONZO CONSULTING ENGINEERS PC	242 WEST 30TH STREET 3RD FLR NEW YORK NY 10001			NON-APPROVED	2/19/2021	-STS/AC340-S CONTENT -INCORRECT AMOUNT	OSC	\$5,227,528.30	\$5,227,528.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000012	ORIGINAL	INSTALLATION OF NATURAL GAS LINE AT OMH MANHATTAN PSYCHIATRIC CENTER (ES-GSN-1083 -INITIAL)	CONSOLIDATED EDISON COMPANY OF NY INC	PO BOX 1003 SPRING VALLEY NY 10977			NON-APPROVED	2/17/2021	-STS/AC340-S CONTENT -INCORRECT AMOUNT	OSC	\$4,554,348.59	\$4,554,348.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000013	ORIGINAL	INSTALLATION OF NATURAL GAS LINE AT OMH MANHATTAN PSYCHIATRIC CENTER (ES-GSN-1083 -INITIAL)	CONSOLIDATED EDISON COMPANY OF NY INC	PO BOX 1003 SPRING VALLEY NY 10977			NON-APPROVED	2/25/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT VENDOR	OSC	\$5,533,267.82	\$5,533,267.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000014	ORIGINAL	NEW YORK STATE THRUWAY AUTHORITY HEADQUARTERS UPGRADE (ES-ESN-0667 -INITIAL)	GUTH DECONZO CONSULTING ENGINEERS PC	242 WEST 30TH STREET 3RD FLR NEW YORK NY 10001			APPROVED	3/15/2021		OSC	\$6,351,141.90	\$6,351,141.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000015	ORIGINAL	EMERGENCY BACKUP GENERATOR FOR SHERIDAN AVENUE PLANT (ES-ESN-0587 -INITIAL)	GUTH DECONZO CONSULTING ENGINEERS PC	242 WEST 30TH STREET 3RD FLR NEW YORK NY 10001			APPROVED	3/4/2021		OSC	\$66,567,389.61	\$66,567,389.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	0000016	ORIGINAL	INSTALLATION OF NATURAL GAS LINE AT OMH MANHATTAN PSYCHIATRIC CENTER (ES-GSN-1083 -INITIAL)	CONSOLIDATED EDISON COMPANY OF NY INC	PO BOX 1003 SPRING VALLEY NY 10977			NON-APPROVED	3/5/2021	-STS/AC340-S CONTENT -INCORRECT VENDOR	OSC	\$5,533,267.82	\$5,533,267.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000018	ORIGINAL	REPLACEMENT CHILLER PROJECT AT OCS BINGHAMTON FACILITY (ES-ESN-0675 -INITIAL)	PRES SERVICES LLC	95 STARK STREET TONAWANDA NY 14150			APPROVED	3/30/2021		OSC	\$3,971,558.41	\$3,971,558.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003543	AMENDMENT	FINAL INVOICES FOR CUSTODIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/22/2020	APPROVED			OSC	\$8,492.91	\$8,492.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003577	AMENDMENT	COST INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/2/2021	APPROVED			OSC	\$2,249,400.00	\$2,249,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003607	AMENDMENT	ONE-YEAR CONTRACT EXTENSION	WILLIAMSTOWN ART CONS CTR INC	227 S ST WILLIAMSTOWN MA 01267			NON-APPROVED	9/25/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003607	AMENDMENT	ONE-YEAR CONTRACT EXTENSION	WILLIAMSTOWN ART CONS CTR INC	227 S ST WILLIAMSTOWN MA 01267		8/19/2021	APPROVED	9/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003613	AMENDMENT	SECOND AMENDMENT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		9/9/2023	APPROVED	2/19/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003663	AMENDMENT	CONTRACT ASSIGNMENT TO WILLOW RUN FOODS INC -REGION D	BROOME COUNTY COLD STORAGE INC	2 GRANT ST BINGHAMTON NY 13904		5/14/2020	APPROVED	5/14/2020		OSC	(\$257,090.00)	\$257,090.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003663	AMENDMENT	CONTRACT INCREASE TO PAY FINAL INVOICES	BROOME COUNTY COLD STORAGE INC	2 GRANT ST BINGHAMTON NY 13904			APPROVED	6/26/2020		OSC	\$22,680.24	\$22,680.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C003663	ORIGINAL	CONTRACT ASSIGNMENT FROM BROOME COUNTY COLD STORAGE INC - REGION D	WILLOW RUN FOODS INC	1006 US ROUTE 11 KIRKWOOD NY 13795	5/15/2020	6/30/2021	APPROVED	5/14/2020		OSC	\$257,090.00	\$257,090.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003675	AMENDMENT	AMENDMENT #2	BIG APPLE DELI PRODUCTS INC	75 PUBLIC MARKET ROCHESTER NY 14609			APPROVED	10/13/2020		OSC	\$134,000.00	\$134,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003867	AMENDMENT	AMENDMENT 1	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2019	5/31/2024	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003911	AMENDMENT	FIRST AMENDMENT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	2/22/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003971	AMENDMENT	SECOND AMENDMENT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	2/22/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C004135	ORIGINAL	STATE EMPLOYEE PUBLIC TRANSPORTATION PASSES	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026	7/1/2020	6/30/2023	APPROVED	7/20/2020		OSC	\$4,800,000.00	\$4,800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004137	AMENDMENT	NO COST ONE YEAR EXTENSION	CW WORLDWIDE MEETINGS INC	333 KINGSLEY RD BURNT HILLS NY 12027	11/19/2019	11/18/2022	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C004144	ORIGINAL	ONLINE JOB RECRUITMENT SUBSCRIPTION	LINKEDIN CORPORATION	62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622	12/10/2019	12/9/2022	APPROVED	8/24/2020		OSC	\$346,830.00	\$346,830.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	PRINTING	BEST PRICE	4	C004157	ORIGINAL	OFFSET REPRODUCTION OF BOUND BOOKS	CUSTOM PRINTERS OF GUILDERLAND INC	DBA GUILDERLAND PRINTING 2210 WESTERN AVE GUILDERLAND NY 12084	5/29/2020	5/28/2025	APPROVED	5/15/2020		OSC	\$131,937.00	\$131,937.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C004158	ORIGINAL	WAREHOUSING AND DISTRIBUTION SERVICES -REGION E	RENI BROS INC	901 RAIL DRIVE WATERTOWN NY 13601	7/1/2020	6/30/2025	APPROVED	4/7/2020		OSC	\$930,956.96	\$930,956.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C004159	ORIGINAL	WAREHOUSING & DISTRIBUTION SERVICES -REGION J	SYSCO ALBANY LLC	24500 HWY 290 CYPRESS TX 77429	7/1/2020	6/30/2025	APPROVED	4/14/2020		OSC	\$2,476,711.86	\$2,476,711.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004168	ORIGINAL	CUSTOMIAL SERVICES AT THE CONVENTION CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	2/1/2021	1/31/2026	NON-APPROVED	3/2/2021	STS/AC340-5 FATALLY FLAWED -INCORRECT AMOUNT	OSC	\$1,884,931.16	\$1,884,931.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004168	ORIGINAL	CUSTOMIAL SERVICES AT THE CONVENTION CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	2/1/2021	1/31/2026	APPROVED	3/16/2021		OSC	\$1,882,106.27	\$1,882,106.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	C004229	ORIGINAL	AUTOMOBILE CLAIMS ADMINISTRATIVE SERVICES	TRISTRAR RISK ENTERPRISE MANAGEMENT INC	203 N GOLDEN CIRCLE DR STE 200 SANTA ANA CA 92705	6/12/2020	6/11/2025	APPROVED	6/15/2020		OSC	\$3,727,140.00	\$3,727,140.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C004291	ORIGINAL	ENERGY RELATED CONSULTING SERVICES	READ AND LANIADO LLP	25 EAGLE ST ALBANY NY 12207	7/22/2020	7/21/2025	APPROVED	7/23/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C004294	ORIGINAL	HVAC SERVICE ELECTRICIAN TECHNICIANS	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA NY 12020	9/1/2020	2/28/2022	APPROVED	9/3/2020		OSC	\$4,076,022.24	\$4,076,022.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	2	C004297	ORIGINAL	SNOW PLOWING AND REMOVAL AT THE HARRIMAN STATE CAMPUS	CONSTANTINE CONSTRUCTION & FARM INC	564 ALBANY SHAKER RD LOUDONVILLE NY 12211	10/1/2020	9/30/2025	APPROVED	9/23/2020		OSC	\$1,620,124.35	\$1,620,124.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	3	C004298	ORIGINAL	SNOW PLOWING AND REMOVAL IN THE EMPIRE STATE PLAZA AND DOWNTOWN AREA	OCALLAGHAN CONTRACTORS LLC	1426 DELAWARE TPKE DELMAR NY 12054	10/1/2020	9/30/2025	APPROVED	9/23/2020		OSC	\$1,064,697.93	\$1,064,697.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004299	ORIGINAL	SNOW REMOVAL SERVICES AT THE ORISKANY FACILITY	DEANS PAVING INC	6002 CAVANAUGH RD MARCY NY 13403	11/15/2020	11/14/2025	APPROVED	9/10/2020		OSC	\$257,493.09	\$257,493.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C004305	ORIGINAL	MEDIA ASSET MANAGEMENT SYSTEM	AXLE AI INC	38 FENWAY BOSTON MA 02215-4006	1/15/2021	1/14/2027	APPROVED	1/15/2021		OSC	\$379,035.47	\$379,035.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	3	C004309	ORIGINAL	SAC DOORS, FRAMES AND HARDWARE	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	430 W MONTAUK HWY LINDENHURST NY 11757	12/23/2020	12/22/2021	APPROVED	12/23/2020		OSC	\$160,364.17	\$160,364.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	4	C004312	ORIGINAL	WAREHOUSING AND DISTRIBUTION FOR REGION D	BIG APPLE DELI PRODUCTS INC	75 PUBLIC MARKET ROCHESTER NY 14609	7/1/2021	6/30/2026	APPROVED	1/21/2021		OSC	\$993,870.22	\$993,870.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	4	C004313	ORIGINAL	WAREHOUSING AND DISTRIBUTION FOR REGION L	RENI BROS INC	901 RAIL DRIVE WATERTOWN NY 13601	7/1/2021	6/30/2026	APPROVED	1/20/2021		OSC	\$748,057.24	\$748,057.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST VALUE	2	C004314	ORIGINAL	BUILDING 17 EQUIPMENT MAINTENANCE AND REPAIR FOR W. AVERILL HARRIMAN STATE OFFICE BUILDING CAMPUS	CARRIER CORPORATION	PO BOX 93844 CHICAGO IL 60673	2/24/2021	2/11/2023	APPROVED	2/24/2021		OSC	\$2,078,919.00	\$2,078,919.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C021933	ORIGINAL	ASSIGNMENT FROM OTDA FOR LESS THEN TRUCKLOAD SHIPPING SERVICES	DELUXE DELIVERY SYSTEMS INC	64 WEST 48TH ST NEW YORK NY 10036	1/1/2020	10/11/2022	APPROVED	4/13/2020		OSC	\$237,935.47	\$237,935.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D055567	AMENDMENT	SUPPLEMENT 5	BUFFALO ENGINEERING PC	4245 UNION RD STE 204 BUFFALO NY 14225-5040		10/31/2022	APPROVED	3/9/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D055736	AMENDMENT	SUPPLEMENT 4	RAZAK ASSOCIATES ARCHITECTURE ENGINEERING & SURVEYING PLLC	2060 FAIRPORT NINE MILE POINT RD STE 300 PENFIELD NY 14526		8/31/2021	APPROVED	3/9/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D056574	AMENDMENT	SUPPLEMENT 3	SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC	DBA SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC PO BOX 843476 WALTHAM MA 02284-3476		12/31/2023	APPROVED	11/3/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D057326	AMENDMENT	SUPPLEMENT 3 EXTENSION	CANNON DESIGN INC	2170 WHITEHAVEN RD GRAND ISLAND NY 14072		3/31/2022	APPROVED	5/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05A069	AMENDMENT	SA3 ADDS TIME & MODIFIES LANGUAGE TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747		7/30/2020	APPROVED	5/6/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA113	AMENDMENT	SUPPLEMENT 2	SMRT ARCHITECTS & ENGINEERS PC	PO BOX 618 PORTLAND ME 04104			NON-APPROVED	1/22/2021	-STS/AC340-S CONTENT REVISED END DATE NOT UPDATED IN SFS	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA113	AMENDMENT	SUPPLEMENT 2	SMRT ARCHITECTS & ENGINEERS PC	PO BOX 618 PORTLAND ME 04104		12/31/2021	APPROVED	1/26/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA120	AMENDMENT	SUPPLEMENT 2	MOTT MACDONALD NY INC	PO BOX 510344 PITTSBURG PA 15250-0344		9/30/2021	APPROVED	9/15/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA295	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 NO COST TIME EXTENSION	MURRAY ENGINEERING	307 SEVENTH AVE NEW YORK NY 10001		3/31/2021	APPROVED	7/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA856	AMENDMENT	SUPPLEMENTAL AGREEMENT 1	ENVISION ARCHITECTS DPC	52 JAMES ST ALBANY NY 12207-2747		12/31/2020	APPROVED	6/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA890	AMENDMENT	SUPPLEMENT 1	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE MD 21228		9/30/2023	APPROVED	10/5/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA891	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 NO COST TIME EXTENSION	SETTY & ASSOCIATES LTD PC	3040 WILLIAMS DR STE 600 FAIRFAX VA 22031		4/30/2023	APPROVED	6/8/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA893	AMENDMENT	SUPPLEMENTAL AGREEMENT 1	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL NY 13760		7/31/2022	APPROVED	6/11/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA952	AMENDMENT	SUPPLEMENTAL AGREEMENT 2	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	333 W WASHINGTON ST SYRACUSE NY 13202		6/30/2023	APPROVED	9/18/2020		OSC	\$426,000.00	\$426,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA963	AMENDMENT	SUPPLEMENT 1	JOHN P STOPEN ENGINEERING LLP	450 SOUTH SALINA STREET SUITE 400 SYRACUSE NY 13202		3/31/2023	APPROVED	6/29/2020		OSC	\$180,000.00	\$180,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8166	AMENDMENT	SUPPLEMENT 1	G I FORSTATER	DBA PROFESSIONAL SYSTEMS ENGINEERING LLC 1010 CHURCH RD LANSDALE PA 19446		5/31/2022	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8244	AMENDMENT	SUPPLEMENT 1	ASHLEY MCGRAW ARCHITECTS DPC	125 E JEFFERSON ST STE 1500 SYRACUSE NY 13202		5/10/2023	APPROVED	9/15/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8260	AMENDMENT	TERM AGREEMENT AMENDMENT AND EXTENSION	ENCORUS GROUP ENGINEERING PC	PO BOX 344 SPRINGVILLE NY 14141		5/31/2022	APPROVED	3/5/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8406	AMENDMENT	TERM CONTRACT SUPPLEMENT 1 TIME EXTENSION ADD FUNDS FOR ADDITIONAL WORK	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHESTER NY 14606		9/30/2023	APPROVED	3/15/2021		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8409	AMENDMENT	SUPPLEMENT 2 FUNDING INCREASE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	5/8/2020		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8668	AMENDMENT	SECOND SUPPLEMENTAL AGREEMENT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		2/28/2022	APPROVED	1/12/2021		OSC	\$2,400,000.00	\$2,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8669	AMENDMENT	COST INCREASE	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150			APPROVED	8/17/2020		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8669	AMENDMENT	FINAL ONE-YEAR CONTRACT RENEWAL	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150			NON-APPROVED	12/4/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM	OSC	\$8,800,000.00	\$8,800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8669	AMENDMENT	FINAL ONE-YEAR CONTRACT RENEWAL	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150		2/28/2022	APPROVED	12/10/2020		OSC	\$8,800,000.00	\$8,800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8670	AMENDMENT	SECOND SUPPLEMENTAL AGREEMENT	STV-LECHASE JOINT VENTURE	205 WEST WELSH DR DOUGLASSVILLE PA 19518		2/28/2022	APPROVED	1/12/2021		OSC	\$6,600,000.00	\$6,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8671	AMENDMENT	FINAL ONE-YEAR CONTRACT RENEWAL	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		2/28/2022	APPROVED	2/8/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8672	AMENDMENT	COST INCREASE	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150			APPROVED	8/17/2020		OSC	\$1,300,000.00	\$1,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8672	AMENDMENT	FINAL ONE-YEAR CONTRACT RENEWAL	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150			NON-APPROVED	12/4/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM	OSC	\$12,700,000.00	\$12,700,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8672	AMENDMENT	FINAL ONE-YEAR CONTRACT RENEWAL	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150		2/28/2022	APPROVED	12/10/2020		OSC	\$12,700,000.00	\$12,700,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8673	AMENDMENT	SECOND SUPPLEMENTAL AGREEMENT	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211		2/28/2022	APPROVED	1/6/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SC350	AMENDMENT	SUPPLEMENT 01	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	10/2/2020		OSC	\$1,200,000.00	\$1,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	10	D0SC443	ORIGINAL	CONSTRUCTION MANAGER SERVICES -TROOP A HEADQUARTERS	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626	12/16/2020	12/15/2024	APPROVED	12/17/2020		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SC497	AMENDMENT	ASSIGNMENT CLOSE OUT	MILONE & MACBROOM INC	99 REALTY DR CHESHIRE CT 06410		1/5/2020	APPROVED	5/12/2020		OSC	(\$908,560.00)	\$908,560.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SC655	AMENDMENT	SUPPLEMENT 1	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE MD 21228			APPROVED	1/22/2021		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SC656	AMENDMENT	SUPPLEMENT 01	FRIEDMAN FISHER ASSOCIATES P C	22 AVIATION RD ALBANY NY 12205			APPROVED	1/22/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SC657	AMENDMENT	SUPPLEMENT 02	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	12/8/2020		OSC	\$700,000.00	\$700,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SC682	AMENDMENT	SUPPLEMENTAL ONE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614			APPROVED	6/24/2020		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SC683	AMENDMENT	SUPPLEMENT 01	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	7/3/2020		OSC	\$2,500,000.00	\$2,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05C721	AMENDMENT	SUPPLEMENT 1 AGREEMENT	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	327 MULLIN ST WATERTOWN NY 13601			APPROVED	5/4/2020		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05C723	AMENDMENT	SUPPLEMENT 1-ADDITIONAL FUNDING	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	3/9/2021		OSC	\$675,000.00	\$675,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05C726	AMENDMENT	SUPPLEMENT 1 REPLACE UNDERGROUND HOT WATER LINES DOCCS FACILITIES	TRAUTMAN KING MARKWART ASSOCIATES PC	37 FRANKLIN ST STE 100 BUFFALO NY 14202-4109			APPROVED	5/6/2020		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C769	ORIGINAL	TERM CONTRACT STATEWIDE CONSTRUCTION MANAGER SERVICES	SAGE ENGINEERING ASSOCIATES LLP	1211 WESTERN AVE ALBANY NY 12203	5/14/2020	5/13/2025	APPROVED	5/14/2020		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	1	D05C778	ORIGINAL	CONSTRUCTION MANAGER SERVICES	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	5/14/2020	5/13/2023	APPROVED	5/14/2020		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05C813	AMENDMENT	SUPPLEMENTAL AGREEMENT 1	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD VA 22116			APPROVED	9/4/2020		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D075	ORIGINAL	TERM CONTRACT PROVIDE ENVIRONMENTAL SERVICES & DATA MANAGEMENT VARIOUS DOCCS FACILITIES STATEWIDE	HRP ASSOCIATES INC	197 SCOTT SWAMP RD FARMINGTON CT 06032-3149	5/19/2020	5/18/2025	APPROVED	5/14/2020		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	8	D05D148	ORIGINAL	CAPITAL REGION CONSTRUCTION MANAGEMENT SERVICES	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211	12/11/2020	12/10/2023	APPROVED	12/11/2020		OSC	\$10,000,000.00	\$10,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D332	ORIGINAL	ENGINEERING SERVICES TUNNEL REPAIRS & UTILITIES DOCCS FACILITIES TERM CONTRACT STATEWIDE	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE MD 21228	5/1/2020	4/30/2025	APPROVED	5/1/2020		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D333	ORIGINAL	ENGINEERING SERVICES TUNNEL REPAIRS & UTILITIES DOCCS FACILITIES TERM CONTRACT STATEWIDE	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	4/30/2020	4/29/2025	APPROVED	4/30/2020		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D346	ORIGINAL	ELECTRICAL ENGINEERING SERVICES TERM CONTRACT STATEWIDE	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	6/4/2020	6/3/2025	APPROVED	6/4/2020		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D347	ORIGINAL	ELECTRICAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	SAGE ENGINEERING ASSOCIATES LLP	1211 WESTERN AVE ALBANY NY 12203	5/4/2020	5/3/2025	APPROVED	5/4/2020		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D348	ORIGINAL	ELECTRICAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	4/29/2020	4/28/2025	APPROVED	4/29/2020		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D358	ORIGINAL	BUILDING ENVELOPE DESIGN SERVICES STATEWIDE TERM CONTRACT	SUPERSTRUCTURES ENGINEERING & ARCHITECTURE PLLC	14 WALL STREET 25TH FLOOR NEW YORK NY 10005	6/24/2020	6/23/2025	APPROVED	6/24/2020		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D359	ORIGINAL	BUILDING ENVELOPE DESIGN SERVICES STATEWIDE TERM AGREEMENT	HOLMES KING KALLQUIST AND ASSOCIATES ARCHITECTS LLP	575 NORTH SALINA ST SYRACUSE NY 13208	8/12/2020	8/11/2025	APPROVED	8/12/2020		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D360	ORIGINAL	DESIGN SERVICES BUILDING ENVELOPE DESIGN SERVICES TERM AGREEMENT STATEWIDE	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE NY 13204	6/30/2020	6/29/2025	APPROVED	6/30/2020		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D395	ORIGINAL	FLOOD RESILIENCY RISK ASSESSMENT & MITIGATION DEC TERM CONTRACT STATEWIDE	SLR ENGINEERING LANDSCAPE ARCHITECTURE AND LAND SURVEYING PC	99 REALTY DRIVE CHESHIRE CT 06410	1/6/2020	10/11/2023	NON-APPROVED	5/6/2020	-AGENCY REQUEST -INCORRECT STS VALUE -SHOULD HAVE BEEN SUBMITTED AS ASSIGNMENT	OSC	\$782,222.00	\$782,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D395	ORIGINAL	FLOOD RESILIENCY RISK ASSESSMENT & MITIGATION DEC TERM CONTRACT STATEWIDE	SLR ENGINEERING LANDSCAPE ARCHITECTURE AND LAND SURVEYING PC	99 REALTY DRIVE CHESHIRE CT 06410	1/6/2020	10/11/2023	APPROVED	5/12/2020		OSC	\$908,560.00	\$908,560.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D402	ORIGINAL	REPAIR STEEL CELL BACKS & UTILITIES TERM AGREEMENT DOCCS FACILITIES STATEWIDE	SAGE ENGINEERING ASSOCIATES LLP	1211 WESTERN AVE ALBANY NY 12203	6/5/2020	6/4/2025	APPROVED	6/5/2020		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D403	ORIGINAL	REPAIR STEEL CELL BACKS & UTILITIES TERM AGREEMENT CORRECTION FACILITIES STATEWIDE	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHESTER NY 14606	7/20/2020	7/19/2025	APPROVED	7/20/2020		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D419	ORIGINAL	CODE COMPLIANCE REVIEW & INSPECTION SERVICES STATEWIDE	CHAZEN ENGINEERING, LAND SURVEYING, LANDSCAPE ARCHITECTURE & GEOLOGY CO., D.	21 FOX ST POUGHKEEPSIE NY 12601-4724	9/24/2020	9/23/2025	APPROVED	9/24/2020		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D420	ORIGINAL	CODE COMPLIANCE & INSPECTION SERVICES TERM CONTRACT STATEWIDE	STV ARCHITECTS PC	225 PARK AVE S NEW YORK NY 10003	10/28/2020	10/27/2025	APPROVED	10/28/2020		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D421	ORIGINAL	CODE COMPLIANCE REVIEW & INSPECTION SERVICES TERM AGREEMENT STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604	9/9/2020	9/8/2025	APPROVED	9/9/2020		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D422	ORIGINAL	CODE COMPLIANCE REVIEW & INSPECTION SERVICES TERM AGREEMENT STATEWIDE	FELLENZER ENGINEERING LLP	22 MULBERRY STREET SUITE 2A MIDDLETOWN NY 10940	10/22/2020	10/21/2025	APPROVED	10/22/2020		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D423	ORIGINAL	CODE COMPLIANCE REVIEW & INSPECTION SERVICES TERM AGREEMENT STATEWIDE	JENSEN HUGHES ENGINEERING PC	3510 COMMERCE DR STE 817 BALTIMORE MD 21227	9/25/2020	9/24/2025	APPROVED	9/25/2020		OSC	\$2,000,000.00	\$2,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD424	ORIGINAL	CODE COMPLIANCE REVIEW & INSPECTION SERVICES TERM CONTRACT STATEWIDE	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	DBA MCLAREN ENGINEERING GROUP 530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE NJ 07677	10/6/2020	10/5/2025	APPROVED	10/6/2020		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD428	ORIGINAL	ENGINEERING SERVICES WATER SOURCE ASSESSMENT PLANS TERM AGREEMENT STATEWIDE	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107	6/25/2020	6/24/2025	APPROVED	6/25/2020		OSC	\$1,350,000.00	\$1,350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD429	ORIGINAL	ENGINEERING SERVICES DRINKING WATER SOURCE PROTECTION PROGRAM TERM AGREEMENT STATEWIDE	CHAZEN ENGINEERING, LAND SURVEYING, LANDSCAPE ARCHITECTURE & GEOLOGY CO., D.	21 FOX ST POUGHKEEPSIE NY 12601-4724	8/17/2020	8/16/2025	APPROVED	8/17/2020		OSC	\$1,350,000.00	\$1,350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	6	D0SD464	ORIGINAL	MATERIAL SAMPLING, TESTING AND INSPECTION SERVICES FOR THE UPSTATE CONTRACTING AREA	TWIN PEAKS INCORPORATED	37-39 30TH ST LONG ISLAND CITY NY 11101	10/2/2020	10/1/2024	APPROVED	10/2/2020		OSC	\$1,247,625.00	\$1,247,625.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	6	D0SD465	ORIGINAL	MATERIAL SAMPLING, TESTING AND INSPECTION SERVICES FOR THE UPSTATE CONTRACTING AREA	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617	10/2/2020	10/1/2024	APPROVED	10/2/2020		OSC	\$1,660,415.00	\$1,660,415.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD496	ORIGINAL	ARCHITECTURAL ENGINEERING DESIGN SERVICES TERM AGREEMENT OMH STATEWIDE	CODE CONSULTANTS PROFESSIONAL ENGINEERS PC	2043 WOODLAND PKW STE 300 ST LOUIS MO 63146	12/4/2020	12/3/2025	APPROVED	12/4/2020		OSC	\$333,333.00	\$333,333.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD497	ORIGINAL	TERM CONTRACT ARCHITECTURAL ENGINEERING DESIGN & REVIEW SERVICES VARIOUS LOCATIONS STATEWIDE	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	11/6/2020	11/5/2025	APPROVED	11/6/2020		OSC	\$333,333.00	\$333,333.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD498	ORIGINAL	ARCHITECTURAL & ENGINEERING DESIGN & REVIEW SERVICES TERM AGREEMENT OMH FACILITIES STATEWIDE	JENSEN HUGHES ENGINEERING PC	3610 COMMERCE DR STE 817 BALTIMORE MD 21227	11/5/2020	11/4/2025	APPROVED	11/5/2020		OSC	\$333,333.00	\$333,333.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD526	ORIGINAL	TERM CONTRACT SECURITY DESIGN SERVICES VARIOUS LOCATIONS STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	11/27/2020	11/26/2025	APPROVED	11/27/2020		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD527	ORIGINAL	TERM CONTRACT SECURITY DESIGN SERVICES VARIOUS LOCATIONS STATEWIDE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614	12/29/2020	12/28/2025	APPROVED	12/29/2020		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD528	ORIGINAL	SECURITY DESIGN SERVICES TERM AGREEMENT STATEWIDE	SAGE ENGINEERING ASSOCIATES LLP	1211 WESTERN AVE ALBANY NY 12203	12/1/2020	11/30/2025	APPROVED	12/1/2020		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SD529	ORIGINAL	SECURITY DESIGN SERVICES TERM AGREEMENT STATEWIDE	GHD CONSULTING SERVICES INC	5788 WIDEWATERS PARKWAY SYRACUSE NY 13214	12/4/2020	12/3/2025	APPROVED	12/4/2020		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378C	AMENDMENT	CO#6 75249 NO COST TIME EXTENSION	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		8/3/2021	APPROVED	11/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378C	AMENDMENT	CO#5 74996 EQUIPMENT RENTAL AND TE	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		2/20/2021	APPROVED	9/4/2020		OSC	\$1,283.00	\$1,283.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#9 74205 PROVIDE EXTENDED EQUIPMENT WARRANTIES	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	5/29/2020		OSC	\$137,139.00	\$137,139.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#11 74682 DELAY CLAIM DUE TO NYSEG DELAY TO COMPLETE SUBSTATION UPGRADES	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	6/22/2020		OSC	\$19,477.00	\$19,477.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#13 74745 DELAY CLAIM SEPT & OCT 2019 DUE TO NYSEG DELAY TO COMPLETE SUBSTATION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	6/30/2020		OSC	\$31,826.00	\$31,826.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#12 74711 DELAY CLAIM FOR AUGUST 2019 DUE TO NYSEG DELAY TO COMPLETE SUBSTATION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	6/30/2020		OSC	\$18,563.00	\$18,563.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#14 74796 DELAY CLAIM FOR NOV & DEC 2019 DUE TO NYSEG DELAY TO COMPLETE SUBSTATION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	6/30/2020		OSC	\$35,270.00	\$35,270.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#10 74581 UPGRADE ELECTRIC DISTRIBUTION SYSTEM	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	7/10/2020		OSC	\$406,729.00	\$406,729.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#15 75031 NCTE	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		3/9/2021	APPROVED	8/24/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#17 75250 NO COST TIME EXTENSION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		8/3/2021	APPROVED	11/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378H	AMENDMENT	CO #2 75225 NCTE	LAVALLEY BROS CONSTRUCTION INC	PO BOX 208 WOLCOTT NY 14590-0208		2/20/2021	APPROVED	10/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#66 75616 NO COST TIME EXTENSION	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526		1/12/2022	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CHANGE ORDER #56 74743 STOP WORK ORDER DUE TO COVID 19 DEMOBILIZATION MOBILIZATION	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	6/1/2020		OSC	\$30,000.00	\$30,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#62 75126 PIPING ENCLOSURES	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	11/12/2020		OSC	\$34,878.00	\$34,878.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CHANGE ORDER #61 74759 ADDITIONAL SLAB	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	12/4/2020		OSC	\$593,746.00	\$593,746.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CHANGE ORDER #64 75232 ADDITIONAL CONCRETE WORK	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	12/23/2020		OSC	\$42,577.00	\$42,577.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CHANGE ORDER #50 74220 DELAY CLAIM 12/8/2015-10/17/18	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	4/20/2020		OSC	\$50,015.00	\$50,015.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CHANGE ORDER #53 74429 AREA C MESS HALL ADDITIONAL ITEMS	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	4/20/2020		OSC	\$181,896.00	\$181,896.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#55 74669 ADDITIONAL WORK REHABILITATE KITCHEN	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	5/20/2020		OSC	\$43,691.00	\$43,691.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#54 74677 FIRE SAFING STEEL BEAMS REQUIRED RESTORATION & PROV FINISHES TO RM B126	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	5/28/2020		OSC	\$19,656.00	\$19,656.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#59 74679 ADDITIONAL WORK & RELEASE FORM FOR MARCH & APRIL 2020	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	7/2/2020		OSC	\$11,178.00	\$11,178.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#58 74680 REHABILITATE KITCHEN	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	7/3/2020		OSC	\$12,913.00	\$12,913.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#63 75257 NCTE	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526		12/26/2020	APPROVED	10/23/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#51 74428 ADDITIONAL STEEL SUPPORTS	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	11/27/2020		OSC	\$22,415.00	\$22,415.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#57 74675 ADDITIONAL SECURITY GRADE ACCESS DOORS	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	12/1/2020		OSC	\$81,159.00	\$81,159.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#60 74957 DELAY CLAIM INCLUDING ADDITIONAL DOOR & DOCK & PIPING & WINDOW & SLAB WORK	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	12/1/2020		OSC	\$489,596.00	\$489,596.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	CO #20 75083 INCREASE FOR NECESSARY ELECTRICAL CONNECTIONS	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402			APPROVED	3/17/2021		OSC	\$28,730.00	\$28,730.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	CO #19 75087 INCREASE FOR TEMPERATURE MONITORING & CONTROL	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402			APPROVED	3/17/2021		OSC	\$42,273.00	\$42,273.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	CHANGE ORDER #18 74394 EXHAUST FAN & ADDITIONAL LIGHT SUPPORTS	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402			APPROVED	4/21/2020		OSC	\$86,580.00	\$86,580.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	CO#21 75619 NO COST TIME EXTENSION	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402		6/13/2021	APPROVED	3/1/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646H	AMENDMENT	CHANGE ORDER #13 75618 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		7/19/2021	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	CO#16 74742 COSTS RELATED TO COVID 19	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	5/21/2020		OSC	\$5,000.00	\$5,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	CO#17 75259 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		12/26/2020	APPROVED	11/4/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	CO#18 75617 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		1/12/2022	APPROVED	3/22/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003E	AMENDMENT	CHANGE ORDER #9 CONTROL #74858 NO COST TIME EXTENSION	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182		5/29/2021	NON-APPROVED	3/16/2021	STS/AC340-S CONTENT INCORRECT EXPIRE DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO#43 73233A PAINTERS WORK RELATED TO PAINTING INSIDE OF TANK IN CORNING TOWER AMENDS SEQ39	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	4/29/2020		OSC	\$498.00	\$498.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO#44 74857 NCTE	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303		12/14/2020	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO#45 75197 CORNING TOWER REPLACE BEARINGS AND PACKING ON FIRE PUMP	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	11/6/2020		OSC	\$4,053.00	\$4,053.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43346E	AMENDMENT	CO#7 74886 DELAY CLAIM JULY 31 2017 TO APRIL 11 2020 ESCALATION ON MOTOR CONTROL CENTER PRODUCTS	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	7/21/2020		OSC	\$100,783.00	\$100,783.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43880C	AMENDMENT	CO#9 74833 NCTE	PETRILLO CONTRACTING CORPORATION	41 EDISON AVENUE MOUNT VERNON NY 10550		10/21/2014	APPROVED	5/27/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44086C	ORIGINAL	REPLACE WASTEWATER TREATMENT PLANT HIGHLAND RESIDENTIAL CENTER ULSTER COUNTY	JETT INDUSTRIES INC	PO BOX 219 COLLIERVILLE NY 13747	2/25/2021	7/2/2022	APPROVED	2/25/2021		OSC	\$3,329,000.00	\$3,329,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D44086E	ORIGINAL	REPLACE WASTEWATER TREATMENT PLANT HIGHLAND RESIDENTIAL CENTER ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	2/25/2021	7/2/2022	APPROVED	2/25/2021		OSC	\$330,000.00	\$330,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44086H	ORIGINAL	REPLACE WASTEWATER TREATMENT PLANT HIGHLAND RESIDENTIAL CENTER ULSTER COUNTY	DJ HEATING & AIR COND INC	1409 ROUTE 9W MARLBORO NY 12542	2/25/2021	7/2/2022	APPROVED	2/25/2021		OSC	\$45,200.00	\$45,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44086P	ORIGINAL	REPLACE WASTEWATER TREATMENT PLANT HIGHLAND RESIDENTIAL CENTER ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	2/25/2021	7/2/2022	APPROVED	2/25/2021		OSC	\$75,285.00	\$75,285.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44219C	AMENDMENT	CO#11 74707 NCTE PROVIDE CONVERSION 8TH FLOOR NEW YORK PSYCHIATRIC INSTITUTE NEW YORK COUNTY	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514		8/16/2020	APPROVED	4/24/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44219C	AMENDMENT	CO#9 74501 ADDITIONAL LIGHTING	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	4/28/2020		OSC	\$1,804.00	\$1,804.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44219C	AMENDMENT	CO#10 74637 HARDWARE AND SECURITY SYSTEM UPDATES	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	5/13/2020		OSC	\$16,345.00	\$16,345.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44219C	AMENDMENT	CO#12 74726 WORKBENCH & COUNTER WORK	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	6/21/2020		OSC	\$5,493.00	\$5,493.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532E	AMENDMENT	CO#4 75231 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		2/16/2021	APPROVED	11/9/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532P	AMENDMENT	CHANGE ORDER #5 75283 NO COST TIME EXTENSION	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533		2/16/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44544C	AMENDMENT	CO#6 75055 MODIFICATION OF SUBSTANTIAL & PHYSICAL COMPLETION DATES ONLY	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	10/15/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44544C	AMENDMENT	CO#7 75109 CODE COMPLIANT ADJUSTMENTS	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	10/29/2020		OSC	\$60,220.00	\$60,220.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44544C	AMENDMENT	CHANGE ORDER #8 75127 WINDOW REPLACEMENT & BASEMENT MURAL REPAIR	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	1/3/2021		OSC	\$38,582.00	\$38,582.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559H	AMENDMENT	CHANGE ORDER #9 75773 NO COST TIME EXTENSION	BELL MECHANICAL CONTRACTOR INC	105 LINCOLN PKWY EAST ROCHESTER NY 14445		1/9/2020	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44561C	AMENDMENT	CO#6 75759 NO COST TIME EXTENSION	VRD CONTRACTING INC	DBA VRD CORPORATE INTERIORS 25 ANDREA ROAD HOLBROOK NY 11741		4/6/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44561C	AMENDMENT	CO#5 75650 MOLD REMEDIATION	VRD CONTRACTING INC	25 ANDREA ROAD HOLBROOK NY 11741			APPROVED	3/17/2021		OSC	\$10,872.00	\$10,872.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#36 74690 ADDITIONAL INSURANCE	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	4/30/2020		OSC	\$45,337.00	\$45,337.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#13 74314 BLDG 102 SECOND ON CALL ROOM ON 2ND FLOOR	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	4/29/2020		OSC	\$33,837.00	\$33,837.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#15 74782 NCTE	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004		8/16/2020	APPROVED	6/1/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#14 74512 LOW VOLTAGE WORK REMOVAL & REPLACEMENT OF CEILING TILES GENERAL CLEANING	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	6/16/2020		OSC	\$236,909.00	\$236,909.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#16 NO COST TIME EXTENSION	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004		10/23/2020	APPROVED	11/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CHANGE ORDER #17 75289 REVISED WALL DEMOLITION	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	1/12/2021		OSC	(\$11,970.00)	\$11,970.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CHANGE ORDER #18 75300 MODIFY NURSES STATIONS	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	1/12/2021		OSC	(\$60,457.00)	\$60,457.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO #20 75426 CREDIT FOR MATERIAL SUBSTITUTION	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	1/19/2021		OSC	(\$5,138.00)	\$5,138.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO #21 75116 CREDIT FOR FIRE ALARM REVISIONS	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	1/19/2021		OSC	(\$61,465.00)	\$61,465.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO #25 75684 NO COST TIME EXTENSION	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004		4/1/2021	APPROVED	2/8/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CHANGE ORDER #19 CONTROL #75446 CREDIT	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	2/19/2021		OSC	(\$10,280.00)	\$10,280.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO #22 75493 CREDIT FOR PIPE INSULATION	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	3/9/2021		OSC	(\$7,572.00)	\$7,572.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#28 75500 CREDIT ELIMINATE ROOF SCREEN LOUVER WALL SYSTEM	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	3/18/2021		OSC	(\$41,591.00)	\$41,591.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#27 75375 OMITTING & CREDIT FOR TWO HR FIRE RATED STOREFRONT GLAZING VARIOUS LOCATIONS	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	3/25/2021		OSC	(\$16,360.00)	\$16,360.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628E	AMENDMENT	CHANGE ORDER #6 CONTROL #75385 CREDIT FOR WIRING	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984			APPROVED	2/2/2021		OSC	(\$1,147.00)	\$1,147.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628H	AMENDMENT	CO#4 74181 RELOCATE STEAM CONTROL VALVE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	5/18/2020		OSC	\$15,070.00	\$15,070.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628H	AMENDMENT	CHANGE ORDER #6 75383 PIPE SLEEVES AND RELOCATE SPACE SENSOR	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	12/17/2020		OSC	\$1,211.00	\$1,211.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44668C	AMENDMENT	CO#4 7498 CELLBACK MODIFICATIONS	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	6/1/2020		OSC	\$94,906.00	\$94,906.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44668C	AMENDMENT	CO #5 75204 NCTE CHANGE ORDER #2 75202 NO COST TIME EXTENSION	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901 PO BOX 624		2/9/2022	APPROVED	10/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44668E	AMENDMENT		J & E ELECTRIC INC	AUBURN NY 13021 PO BOX 368		2/9/2022	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44668P	AMENDMENT	CO#2 75215 NCTE	SIRACUSA MECHANICAL INC	AUBURN NY 13021		2/9/2022	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44676C	ORIGINAL	REPLACE DOORS HOUSING BLOCKS SOUTHPORT CORRECTIONAL FACILITY CHEMUNG COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	10/7/2020	8/30/2022	APPROVED	10/7/2020		OSC	\$1,947,000.00	\$1,947,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44676E	ORIGINAL	REPLACE DOORS HOUSING BLOCKS SOUTHPORT CORRECTIONAL FACILITY CHEMUNG COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	10/7/2020	8/30/2022	APPROVED	10/7/2020		OSC	\$271,800.00	\$271,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#11 74522 DELAY CLAIM	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	6/22/2020		OSC	\$18,934.00	\$18,934.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#14 74750 DELAY CLAIM	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	6/24/2020		OSC	\$11,781.00	\$11,781.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#12 DELAY CLAIM	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	7/7/2020		OSC	\$24,900.00	\$24,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#13 74686 -DELAY CLAIM	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	7/16/2020		OSC	\$6,079.00	\$6,079.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#17 75146 NO COST TIME EXTENSION	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514		1/22/2021	APPROVED	9/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#16 75130 NO FULL 8 HOUR WORK DAY	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	11/2/2020		OSC	\$13,926.00	\$13,926.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO# 75067 15 DELAY CLAIM	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	11/2/2020		OSC	\$2,658.00	\$2,658.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#18 75239 DELAY CLAIM	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	11/9/2020		OSC	\$14,991.00	\$14,991.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#19 75324 DELAY CLAIM LOST TIME SEPTEMBER 2020	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			NON-APPROVED	12/23/2020	-AGENCY REQUEST	OSC	\$7,531.00	\$7,531.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#23 75741 NO COST TIME EXTENSION	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514		3/30/2021	APPROVED	3/19/2021	-MISSING SIGNED EXECUTED RELEASE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693E	AMENDMENT	CHANGE ORDER #2 74671 CHANGE TO LIGHTING AND RECEPTACLE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	5/13/2020		OSC	\$15,372.00	\$15,372.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693E	AMENDMENT	CO#3 74733 COVID 19 STOP WORK ORDER	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	5/26/2020		OSC	\$5,000.00	\$5,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693E	AMENDMENT	CO#5 74830 EXPAND MEDICAL BUILDING	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	10/21/2020		OSC	\$11,758.00	\$11,758.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693E	AMENDMENT	CO#6 75147 NCTE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703		12/18/2020	APPROVED	10/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693E	AMENDMENT	CO #7 75097 ADDITIONAL FUNDS ELECTRICAL INSTALLATIONS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	11/2/2020		OSC	\$5,754.00	\$5,754.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693E	AMENDMENT	CO#4 74664 PROVIDE HEAT TRACE CABLE ON PIPING IN OVERHANGS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	12/3/2020		OSC	\$60,387.00	\$60,387.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693E	AMENDMENT	CO #9 75338 INCREASE FOR ELECTRICAL WORK	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	2/2/2021		OSC	\$16,305.00	\$16,305.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693E	AMENDMENT	CO#12 74664A DELETE HEAT TRACE ABOVE BASEMENT STAIRS & TIME EXTENSION	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703		6/11/2021	APPROVED	3/11/2021		OSC	(\$7,920.00)	\$7,920.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693E	AMENDMENT	CO #11 75223 INCREASE PROVIDE ELECTRIC TO SUMP PUMP	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	3/17/2021		OSC	\$2,341.00	\$2,341.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693H	AMENDMENT	CO#6 74570 ADDITIONAL WORK	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509			APPROVED	4/17/2020		OSC	\$807.00	\$807.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693H	AMENDMENT	CO#7 74734 COVID 19 STOP WORK ORDER	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509			APPROVED	5/26/2020		OSC	\$10,000.00	\$10,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693H	AMENDMENT	CO#8 74757 OFFICE STORAGE CONTAINER RENTAL	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509			APPROVED	6/12/2020		OSC	\$1,998.00	\$1,998.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693H	AMENDMENT	CO#9 44693H NCTE	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509		2/5/2021	APPROVED	10/14/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693H	AMENDMENT	CO#10 75469 RELOCATE THERMOSTAT	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509			APPROVED	1/15/2021		OSC	\$2,585.00	\$2,585.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693H	AMENDMENT	CHANGE ORDER #11 CONTROL #4734A	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509			APPROVED	2/23/2021		OSC	(\$8,927.00)	\$8,927.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693H	AMENDMENT	CHANGE ORDER #12 75760 NO COST TIME EXTENSION	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509		8/22/2021	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693P	AMENDMENT	CO#6 74662 PROVIDE SELF REGULATING HEAT TRACING	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509			APPROVED	5/26/2020		OSC	\$18,726.00	\$18,726.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693P	AMENDMENT	CO#7 74736 COVID 19 STOP WORK ORDER	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509			APPROVED	5/26/2020		OSC	\$10,000.00	\$10,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693P	AMENDMENT	CO#8 75149 NCTE	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509		1/1/2021	APPROVED	10/14/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693P	AMENDMENT	CO#9 75412 EXPAND MEDICAL BUILDING	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509			APPROVED	1/8/2021		OSC	\$1,977.00	\$1,977.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693P	AMENDMENT	CO#10 75742 NO COST TIME EXTENSION	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509		3/22/2021	APPROVED	3/24/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44701C	ORIGINAL	REPLACE HEATING SYSTEM AND WINDOWS BUILDING 21-2 FISHKILL CF	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037	5/6/2020	6/23/2023	NON-APPROVED	5/7/2020	-AGENCY REQUEST -2021 SPENDING CONTROLS	OSC	\$19,358,000.00	\$19,358,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44701E	ORIGINAL	REPLACE HEATING SYSTEM AND WINDOWS BUILDING 21-2 FISHKILL CF	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	5/6/2020	6/23/2023	NON-APPROVED	5/7/2020	-AGENCY REQUEST -2021 SPENDING CONTROLS	OSC	\$333,850.00	\$333,850.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44701H	ORIGINAL	REPLACE HEATING SYSTEM AND WINDOWS BUILDING 21-2 FISHKILL CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	5/6/2020	6/23/2023	NON-APPROVED	5/7/2020	-AGENCY REQUEST -2021 SPENDING CONTROLS	OSC	\$5,206,400.00	\$5,206,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44727C	AMENDMENT	CO#1 75058 NCTE	SENCO METALS LLC	90 DAYTON AVE STE 101 BLDG 5 PASSAIC NJ 07055		5/25/2021	APPROVED	8/19/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44727C	AMENDMENT	CO #2 75058A NO COST TIME EXTENSION	SENCO METALS LLC	90 DAYTON AVE STE 101 BLDG 5 PASSAIC NJ 07055		6/5/2021	APPROVED	1/22/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44728N	AMENDMENT	CO #4 74892 NCTE	SRI FIRE SPRINKLER LLC	1060 CENTRAL AVE ALBANY NY 12205		7/19/2020	APPROVED	7/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44750E	AMENDMENT	CO#14 74586 TE & REPLACE SWITCHGEAR	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713		7/20/2020	APPROVED	7/16/2020		OSC	\$7,344.00	\$7,344.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44750E	AMENDMENT	CO #15 74796 TE & CHANGE SELECTOR SWITCH	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713		10/7/2021	APPROVED	1/8/2021		OSC	\$246,991.00	\$246,991.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775E	AMENDMENT	CO#7 74712 EXTEND TO PHYSICAL COMPLETION DATE	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954		12/14/2018	APPROVED	4/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775H	AMENDMENT	CO#2 74713 EXTENSION TO PHYSICAL COMPLETION DATE	AIRFLOW AIR CONDITIONING REFRIGERATION & HEATING INC	PO BOX 941 HIGHLAND NY 12528		12/13/2018	APPROVED	4/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775P	AMENDMENT	CO#4 74715 REHABILITATE KITCHEN & DINING AREAS PHYSICAL COMPLETION DATE EXTENSION NO COST	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		12/12/2018	APPROVED	4/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#22 74723 NCTE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		1/23/2020	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#38 74728 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		10/3/2020	APPROVED	10/2/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO #39 75264 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		12/21/2020	APPROVED	11/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44797C	AMENDMENT	CO#3 74558 ADDITIONAL WORK SHOWER REHABILITATION	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622			APPROVED	5/20/2020		OSC	\$26,982.00	\$26,982.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44797C	AMENDMENT	CO#4 75333 NCTE	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622		12/2/2021	APPROVED	11/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44797C	AMENDMENT	CHANGE ORDER #5 75478 ADDITIONAL COSTS DUE TO STOP WORK ORDER	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622			APPROVED	1/11/2021		OSC	\$15,009.00	\$15,009.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44797E	AMENDMENT	CHANGE ORDER #4 74738 STOP WORK ORDER DUE TO COVID 19 DEMOBILIZATION COSTS	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN NY 12586			APPROVED	5/29/2020		OSC	\$5,000.00	\$5,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44797E	AMENDMENT	CO #5 75334 NO COST TIME EXTENSION	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	1041 ROUTE 52 WALDEN NY 12586		12/2/2021	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44797H	AMENDMENT	CHANGE ORDER #1 75335 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		12/2/2021	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44797P	AMENDMENT	CHANGE ORDER #1 75336 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		12/2/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44798C	AMENDMENT	CHANGE ORDER #2 CONTROL #75290 NO COST TIME EXTENSION	J & N CONSTRUCTION GROUP CORP	98-21 101ST AVE OZONE PARK NY 11416		10/30/2022	APPROVED	2/1/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44798C	AMENDMENT	CO#1 75306 PROVIDE PROTECTIVE PIPE SCAFFOLD IN LIEU OF SWING SCAFFOLD & WELDED WIRE MESH	J & N CONSTRUCTION GROUP CORP	98-21 101ST AVE OZONE PARK NY 11416			APPROVED	3/26/2021		OSC	\$488,513.00	\$488,513.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CHANGE ORDER #20 74942 DELAY CLAIM NOV 24 2015 TO SEPT 17 2019	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	12/28/2020		OSC	\$165,357.00	\$165,357.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44822C	AMENDMENT	CO#4 74681 CANCELLATION OF BUILDING DEMOLITION	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	6/16/2020		OSC	(\$108,911.00)	\$108,911.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44822C	AMENDMENT	CHANGE ORDER #5 74822 REVISE END DATE	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		9/29/2020	APPROVED	12/1/2020		OSC	(\$17,865.00)	\$17,865.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835H	AMENDMENT	CO#7 74934 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		12/16/2019	APPROVED	7/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835P	AMENDMENT	CO#1 74661 NCTE PROVIDE PERIMETER FENCE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		12/16/2019	APPROVED	6/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#27 74549 PROVIDE EXPANSIONS & SITE RENOVATIONS GYM BLDG	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	4/23/2020		OSC	\$5,892.00	\$5,892.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#28 74535 ADD LOCUST TREES PAVING & TOP SOIL DELETE PART OF SIDEWALK SOD & PLANTS	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	5/14/2020		OSC	\$7,020.00	\$7,020.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#29 ADJUSTED PLANTING DESIGN TO INCLUDE PLANTED SCREENS TO HIDE ENCLOSURE FROM PUBLIC	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	5/15/2020		OSC	\$9,686.00	\$9,686.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#31 74826 PROVIDE PRIMER	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	8/4/2020		OSC	\$1,952.00	\$1,952.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#32 74989 -NCTE	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078	3/1/2021		APPROVED	8/7/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO #30 74689 ADD PAVED WALKING PATH	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	10/16/2020		OSC	\$498,878.00	\$498,878.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CHANGE ORDER #35 74989A NO COST TIME EXTENSION	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078		3/16/2021	APPROVED	1/14/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CHANGE ORDER #34 75501 NO COST TIME EXTENSION	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078		5/10/2021	APPROVED	3/2/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CHANGE ORDER #36 75523 CREDIT FOR THE COST OF DUAL SENSORS	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	3/2/2021		OSC	(\$21,601.00)	\$21,601.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44901C	AMENDMENT	CO# 75584 NO COST TIME EXTENSION	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021		5/16/2021	APPROVED	2/1/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44901E	AMENDMENT	CHANGE ORDER #1 75325 ADDITIONAL AIR CONDITIONING & ELECTRIC	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE NY 13208			APPROVED	11/23/2020		OSC	\$18,448.00	\$18,448.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44901E	AMENDMENT	CO #2 75325A NO COST TIME EXTENSION	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE NY 13208		5/16/2021	APPROVED	1/22/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44901U	AMENDMENT	CHANGE ORDER #1 CONTROL #75596 CREDIT FOR ELEVATOR MACHINE ROOM MONITOR	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082			APPROVED	1/28/2021		OSC	(\$6,315.00)	\$6,315.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44922C	AMENDMENT	CO#3 74584 CREDIT FOR DEVELOPMENT OF SITE SPECIFIC VARIANCE ACM & FILING FEE	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	4/17/2020		OSC	(\$1,450.00)	\$1,450.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44922C	AMENDMENT	CO#4 75213 NCTE	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	8/24/2022		APPROVED	10/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44922C	AMENDMENT	CO#5 75746 NO COST TIME EXTENSION	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	11/8/2022		APPROVED	3/18/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44922E	AMENDMENT	CO#2 75206 NCTE	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150	8/24/2022		APPROVED	11/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44922E	AMENDMENT	CHANGE ORDER #3 75747 NO COST TIME EXTENSION	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150		11/8/2022	APPROVED	3/18/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44922P	AMENDMENT	CO#3 74693 PROVIDE ADDITIONAL PINNED CLEANOUT	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901			APPROVED	11/3/2020		OSC	\$116,862.00	\$116,862.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44922P	AMENDMENT	CO#4 75208 NO COST TIME EXTENSION	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	8/24/2022		APPROVED	11/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44922P	AMENDMENT	CO#5 75274 PROVIDE CREDITS FOR REVISED FIRE PROTECTION PIPING SUPPLYING FIRE HOSE CABINETS	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901			APPROVED	12/18/2020		OSC	(\$845.00)	\$845.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44966C	AMENDMENT	CO#3 74967 CREDIT FOR ROOF INSULATION	MONPAT CONSTRUCTION INC	157-21 HORACE HARDING EXPWY FLUSHING NY 11367			APPROVED	9/3/2020		OSC	(\$4,273.00)	\$4,273.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44966C	AMENDMENT	CHANGE ORDER #4 73817 EXPANSION JOINT CHANGES & ADDITIONAL CLAY TILE ROOFING	MONPAT CONSTRUCTION INC	157-21 HORACE HARDING EXPWY FLUSHING NY 11367			APPROVED	11/25/2020		OSC	\$80,952.00	\$80,952.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44966C	AMENDMENT	CHANGE ORDER #5 73817A EXPANSION JOINT CHANGES & ADDITIONAL CLAY TILE ROOFING	MONPAT CONSTRUCTION INC	157-21 HORACE HARDING EXPWY FLUSHING NY 11367			APPROVED	3/23/2021		OSC	\$1,257.00	\$1,257.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44967E	AMENDMENT	CO #2 75184 NCTE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		7/18/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44967P	AMENDMENT	CHANGE ORDER #5 75667 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		7/18/2021	APPROVED	2/23/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972C	AMENDMENT	CO#3 75093 WALL ASSEMBLY	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105			APPROVED	11/23/2020		OSC	\$69,510.00	\$69,510.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972C	AMENDMENT	CHANGE ORDER #6 75291 NO COST TIME EXTENSION	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105	4/17/2022		APPROVED	2/10/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972C	AMENDMENT	CO#2 75091 CHANGE SPECIFICATIONS FOR HARDWARE AND DOOR VISION PANELS	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105			APPROVED	11/5/2020		OSC	\$41,301.00	\$41,301.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972E	AMENDMENT	CHANGE ORDER #1 75470 NO COST TIME EXTENSION	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566	4/17/2022		NON-APPROVED	1/5/2021	-NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972E	AMENDMENT	CHANGE ORDER #1 75470 NO COST TIME EXTENSION	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566	4/17/2022		APPROVED	1/12/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972H	AMENDMENT	CO#1 74618 ALUMINUM REQUIRED TO COMPLY WITH STANDARDS BLDG 84 & 93	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	5/15/2020		OSC	\$1,581.00	\$1,581.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972H	AMENDMENT	CO #2 75365 MODIFY DUCTWORK LAYOUT	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	12/8/2020		OSC	\$21,933.00	\$21,933.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972H	AMENDMENT	CHANGE ORDER #3 75348 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		4/17/2022	NON-APPROVED	1/5/2021	-NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972H	AMENDMENT	CHANGE ORDER #3 75348 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		4/17/2022	APPROVED	1/12/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972P	AMENDMENT	CHANGE ORDER #1 75349 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		4/17/2022	NON-APPROVED	1/5/2021	-NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972P	AMENDMENT	CHANGE ORDER #1 75349 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		4/17/2022	APPROVED	1/12/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44992C	ORIGINAL	REPLACE HIGH VOLTAGE SWITCHGEAR & GENERATOR OTTISVILLE CF OTTISVILLE ORANGE COUNTY	OCS INDUSTRIES	327 MILL STREET POUGHKEEPSIE NY 12601	9/3/2020	7/12/2022	APPROVED	9/3/2020		OSC	\$2,031,882.00	\$2,031,882.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44992E	AMENDMENT	CHANGE ORDER #1 CONTROL #75570 INCREASE IN SPECIFIC ALLOWANCE	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206			APPROVED	2/9/2021		OSC	\$8,223.00	\$8,223.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44992E	ORIGINAL	REPLACE HIGH VOLTAGE SWITCHGEAR & GENERATOR OTTISVILLE CF OTTISVILLE ORANGE COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206	9/3/2020	7/12/2022	APPROVED	9/3/2020		OSC	\$3,493,729.00	\$3,493,729.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44992H	ORIGINAL	REPLACE HIGH VOLTAGE SWITCHGEAR & GENERATOR OTTISVILLE CF OTTISVILLE ORANGE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	9/3/2020	7/12/2022	APPROVED	9/3/2020		OSC	\$285,587.00	\$285,587.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45001C	AMENDMENT	CO#3 75080 NO COST TIME EXTENSION	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845		3/25/2023	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45005C	AMENDMENT	CO#4 74488 MASONRY REPAIRS	NBA CONSTRUCTION INC	283 EAST 3RD ST BROOKLYN NY 11218			APPROVED	4/20/2020		OSC	\$17,859.00	\$17,859.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45005C	AMENDMENT	CO#4 74471 MASONRY REPAIRS	NBA CONSTRUCTION INC	283 EAST 3RD ST BROOKLYN NY 11218			APPROVED	5/27/2020		OSC	\$56,985.00	\$56,985.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45005C	AMENDMENT	CO#6 74471A NCTE	NBA CONSTRUCTION INC	283 EAST 3RD ST BROOKLYN NY 11218	1/4/2021	APPROVED	10/28/2020			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45005C	AMENDMENT	CO#7 75342 NO COST TIME EXTENSION	NBA CONSTRUCTION INC	283 EAST 3RD ST BROOKLYN NY 11218	3/24/2021	APPROVED	12/2/2020			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45010C	AMENDMENT	CO#5 74746 REIMBURSE EXPENSES OF STOP WORK ORDER DUE TO COVID19	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	5/20/2020		OSC	\$10,000.00	\$10,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45010C	AMENDMENT	CO #4 73650A REVISED QUANTITIES WEATHERED ROCK AND ADJUSTMENTS TO EXCAVATION AND PIPE SIZE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	5/22/2020		OSC	\$1,082.00	\$1,082.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45010C	AMENDMENT	CO#6 74965 NO COST TIME EXTENSION	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		11/5/2020	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45010C	AMENDMENT	CO#7 74746A CLOSEOUT	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	8/27/2020		OSC	(\$1,200.00)	\$1,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45010C	AMENDMENT	CO #8 75072 CREDIT	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	10/13/2020		OSC	(\$8,257.00)	\$8,257.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011H	AMENDMENT	CO#5 74812 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	6/30/2020	APPROVED	6/26/2020			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011H	AMENDMENT	CO#6 75190 CORRECT DEFICIENCIES IN GAS & BOILER SYSTEM INSTALLATION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	11/27/2020		OSC	\$258,548.00	\$258,548.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016E	AMENDMENT	CO#15 74846 NCTE	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	1041 ROUTE 52 WALDEN NY 12586	10/18/2020	APPROVED	11/12/2020			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016E	AMENDMENT	CHANGE ORDER #16 75573 NO COST TIME EXTENSION	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	1041 ROUTE 52 WALDEN NY 12586	3/30/2021	APPROVED	3/4/2021			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#19 74140 - CREDIT FOR WORK NOT NEEDED.	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	4/24/2020		OSC	(\$639,878.00)	\$639,878.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#28 74306 REPLACE 8 MEDIUM TEMPERATURE WATER CONTROL VALVES	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	5/7/2020		OSC	\$25,321.00	\$25,321.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#30 74557 REPAIR EXISTING STORM DRAINS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	7/6/2020		OSC	\$12,882.00	\$12,882.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#29 74544 REPLACE GATE VALVE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	7/7/2020		OSC	\$3,153.00	\$3,153.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#27 74509 PIPING INSTALLATION IN RECREATIONAL PEN	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	7/14/2020		OSC	\$6,851.00	\$6,851.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#34 74615 REPAIR HEATING & VENTILATION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			NON-APPROVED	6/30/2020	-AGENCY REQUEST	OSC	\$25,554.00	\$25,554.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#36 74614 REPAIR HEATING & VENTILATION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			NON-APPROVED	6/30/2020	-AGENCY REQUEST	OSC	\$18,206.00	\$18,206.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#35 74492 NEW MECHANICAL EQUIPMENT	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	7/9/2020		OSC	\$29,797.00	\$29,797.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#36 74614 REMOVE EXHAUST SYSTEM	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	7/14/2020		OSC	\$18,206.00	\$18,206.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#34 74615 CONSTRUCTION FILTERS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	7/15/2020		OSC	\$25,554.00	\$25,554.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#33 74516 TWO WAY CONTROL VALVES	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	7/15/2020		OSC	\$41,891.00	\$41,891.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#32 74477 CREDIT FOR LABOR PROJECT MANAGER	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	7/23/2020		OSC	(\$68,911.00)	\$68,911.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#38 74845 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		10/18/2020	APPROVED	10/1/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CHANGE ORDER #41 75666 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		3/30/2021	APPROVED	2/23/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO #40 74200A REMOVE EXISTING DEBRIS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	2/26/2021		OSC	\$20,162.00	\$20,162.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#31 74521 FIX INCORRECT PIPING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	3/8/2021		OSC	\$6,955.00	\$6,955.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#42 75398 DOOR TRANSFER GRILLES	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			NON-APPROVED	3/17/2021	-AGENCY REQUEST	OSC	\$21,779.00	\$21,779.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45054C	AMENDMENT	CO#2 75525 REVISIONS & ADDITIONS TO CEILING DETAILS	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY NY 12303			APPROVED	3/17/2021		OSC	\$46,732.00	\$46,732.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45054C	AMENDMENT	CO#1 75553 ADDITIONAL FUNDING FOR REHABILITATION	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY NY 12303			APPROVED	3/17/2021		OSC	\$42,223.00	\$42,223.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45054P	AMENDMENT	CHANGE ORDER #1 75282 PIPE CHASE ACCESSIBILITY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533			APPROVED	12/28/2020		OSC	\$35,515.00	\$35,515.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45061C	ORIGINAL	REPLACE DOORS & HARDWARE BINGHAMTON HEALTH CTR. BRODOME COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	3/19/2021	3/24/2024	APPROVED	3/19/2021		OSC	\$2,065,700.00	\$2,065,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO#18 75071 INVESTIGATE GUTTER LEAK	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	12/31/2020		OSC	\$5,043.00	\$5,043.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO#19 75170 ADDITIONAL PIPE SCAFFOLDING AND METAL ROOF REMOVAL	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	1/8/2021		OSC	\$186,593.00	\$186,593.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CHANGE ORDER #20 75695 NO COST TIME EXTENSION	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786		3/13/2020	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#22 74099A CREDIT FOR FILING CABINET COUNTER TOPS.	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	3/2/2021		OSC	(\$93,438.00)	\$93,438.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#13 73840A FOUNDATION REINFORCEMENT REMOVAL	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	6/3/2020		OSC	\$54,745.00	\$54,745.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#12 74582 CREDIT SIGNAGE & ROOM NAME REVISIONS	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	7/16/2020		OSC	\$32,569.00	\$32,569.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#15 74678 CREDIT	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	9/1/2020		OSC	(\$98,698.00)	\$98,698.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#17 75214 NCTE	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901		9/23/2020	APPROVED	10/1/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#19 75169 STOP WORK ORDER	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	11/13/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CHANGE ORDER #20 75315 MODIFY DATES	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	12/7/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#21 75518 NO COST TIME EXTENSION	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901		3/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#14 74900 NCTE ABATE HAZARDOUS MATERIALS	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901		8/18/2020	APPROVED	6/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#19 73400A ADDITIONAL DATA DROPS.	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	7/24/2020		OSC	\$73,145.00	\$73,145.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#9 75166	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338		9/23/2020	APPROVED	9/14/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#14 74602 ADD SWITCHGEAR BUILDING 4	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	5/11/2020		OSC	\$29,223.00	\$29,223.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#15 74729 STOP WORK ORDER FEES EO 202 COVID-19 RELATED	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	5/12/2020		OSC	\$12,000.00	\$12,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#13 74702 FLOOR MOUNTED RECEPTACLES	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	5/12/2020		OSC	\$7,417.00	\$7,417.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#17 74761 ADDING HEAT TRACING	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	8/11/2020		OSC	\$50,475.00	\$50,475.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#18 74233 CCTV SECURITY UPGRADE	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	8/11/2020		OSC	\$519,881.00	\$519,881.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#20 74524 ADD MODULAR WIRING DUE TO DESIGN ERROR	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	8/11/2020		OSC	\$225,774.00	\$225,774.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#21 74803 PROVIDE NEW DUCT BANK	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	9/2/2020		OSC	\$46,003.00	\$46,003.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#23 75312 NCTE	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338	12/25/2020	APPROVED	11/2/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CHANGE ORDER #24 75749 NO COST TIME EXTENSION	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338	4/12/2021	APPROVED	3/8/2021		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124H	AMENDMENT	CO#9 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	9/23/2020	APPROVED	9/14/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124H	AMENDMENT	CO#8 74897 CLAIM	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		APPROVED	8/21/2020		OSC	\$27,504.00	\$27,504.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124H	AMENDMENT	CO#10 75313 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	12/25/2020	APPROVED	11/2/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124H	AMENDMENT	CHANGE ORDER #12 75750 NO COST TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	4/18/2021	APPROVED	3/8/2021		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124P	AMENDMENT	CO#7 74730 DEMOBILIZATION COSTS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		APPROVED	5/12/2020		OSC	\$5,000.00	\$5,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124P	AMENDMENT	CO#9 75168 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	9/23/2020	APPROVED	9/14/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124P	AMENDMENT	CO#11 74730A CREDIT TO NYS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		APPROVED	12/8/2020		OSC	(\$2,319.00)	\$2,319.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124P	AMENDMENT	CO #13 75515 INCREASE FOR WORK REVISIONS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		APPROVED	1/21/2021		OSC	\$18,855.00	\$18,855.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124P	AMENDMENT	CO#12 75572 DELAY CLAIM CO#8 74890 DELAY CLAIM ADDITIONAL OVERHEAD COSTS DUE TO SURETY TAKEOVER	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		APPROVED	3/17/2021		OSC	\$10,494.00	\$10,494.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124P	AMENDMENT	CO#10 75314 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	12/25/2020	APPROVED	11/2/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124P	AMENDMENT	CHANGE ORDER #14 75751 NO COST TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	4/12/2021	APPROVED	3/8/2021		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45131C	AMENDMENT	CO#6 74650 NCTE	GLOBAL BMU LLC	GLOBAL SCAFFOLD DISTRIBUTION LLC 65 W 36TH ST FLOOR 4 NEW YORK NY 10018	8/17/2020	APPROVED	5/14/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45131C	AMENDMENT	CO #7 75123 NCTE	GLOBAL BMU LLC	GLOBAL SCAFFOLD DISTRIBUTION LLC 65 W 36TH ST FLOOR 4 NEW YORK NY 10018	11/16/2020	APPROVED	9/4/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	17	D45137C	ORIGINAL	REPLACE LOWER ROOFS MAIN BLDG ST. ALBANS VETERANS HOME JAMAICA NY QUEENS COUNTY	AGUSTIN CONSTRUCTION CORP	459 40TH ST APT 2R BROOKLYN NY 11232	3/4/2021	1/29/2022	APPROVED	3/4/2021		OSC	\$581,700.00	\$581,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139C	AMENDMENT	CO#8 74732 CREDIT FOR RELOCATION OF SUMP PIT	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM NY 12110			APPROVED	5/29/2020		OSC	(\$3,992.00)	\$3,992.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139C	AMENDMENT	CHANGE ORDER #7 74676 NO COST TIME EXTENSION	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM NY 12110	12/3/2020	APPROVED	4/14/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139C	AMENDMENT	CO#9 75648 NO COST TIME EXTENSION	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM NY 12110	1/21/2021	APPROVED	2/24/2021		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#22 74807 DESIGN ERROR	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	8/28/2020		OSC	\$322,037.00	\$322,037.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CHANGE ORDER #20 74658 NO COST TIME EXTENSION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	2/10/2021	APPROVED	4/15/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#19 74479 TRANSFORMER CONNECTION UPGRADE	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	5/12/2020		OSC	\$143,720.00	\$143,720.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#21 74781 CREDIT FOR DUCTBANKS & PROVIDE CONDUITS & CONTROL WIRING	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	8/14/2020		OSC	\$12,741.00	\$12,741.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#23 75036 TE & ADDITIONAL FUNDING TO MAINTAIN 2 EXISTING FEEDS TO BLDG 12	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	3/14/2021	APPROVED	10/13/2020		OSC	\$27,262.00	\$27,262.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO #24 75035 RELAY RE-SETTING	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	10/20/2020		OSC	\$12,656.00	\$12,656.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#25 75331 PROVIDE FOR CLOSED TRANSITION WHEN SWITCHING OUTDOOR SWITCHGEAR D	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		3/29/2021	APPROVED	2/10/2021		OSC	\$21,504.00	\$21,504.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#18 74480 BANKS A B C REPLACEMENT MAIN SUBSTATION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	4/24/2020		OSC	\$24,183.00	\$24,183.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	CO#11 74700 INSTALL BOX BEAM GUARD RAIL	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	6/16/2020		OSC	\$5,770.00	\$5,770.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	74744 CO #12 GLAZING OF DOORS	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	7/13/2020		OSC	\$1,583.00	\$1,583.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	CO#13 74972 NO COST TIME EXTENSION	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524		5/14/2021	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	CO#14 75352 PROVIDE ADDITIONAL SUPPORT TO CANOPY EYE HOOKS	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	1/29/2021		OSC	\$5,244.00	\$5,244.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	CHANGE ORDER #15 CONTROL #75329 CREDIT	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	2/19/2021		OSC	(\$1,770.00)	\$1,770.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	CO#17 75642 ELEVATOR CONTROLLER	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	3/24/2021		OSC	\$39,434.00	\$39,434.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140E	AMENDMENT	CO#3 75037 NO COST TIME EXTENSION	RJI ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566		5/14/2021	APPROVED	10/1/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140E	AMENDMENT	CO#4 74703 ADDITIONAL CIRCUIT BREAKER AND WIRING PANEL	RJI ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566			NON-APPROVED	11/18/2020	-AGENCY REQUEST -LABOR RATE DISCREPANCY	OSC	\$19,530.00	\$19,530.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140E	AMENDMENT	CHANGE ORDER #5 CONTROL #74701 CREDIT FOR CREDIT CARD READERS AND WIRING	RJI ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566			APPROVED	3/2/2021		OSC	(\$2,756.00)	\$2,756.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140H	AMENDMENT	CO #2 75021 INCREASE & EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		5/14/2021	APPROVED	9/29/2020		OSC	\$5,433.00	\$5,433.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140P	AMENDMENT	CO #3 74973 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		5/14/2021	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45146P	AMENDMENT	CO#1 74971 NCTE	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		2/20/2021	APPROVED	8/4/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45147C	AMENDMENT	CO#2 74978 ADDITIONAL CONDUIT INSTALLATION AND EXCAVATION	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	10/14/2020		OSC	\$28,415.00	\$28,415.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45147C	AMENDMENT	CHANGE ORDER #6 75399 COLD WEATHER CONCRETE & EXCAVATION	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	1/20/2021		OSC	\$20,000.00	\$20,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45147C	AMENDMENT	CO#1 74977 MODIFY BUILDING HEIGHT	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	10/28/2020		OSC	\$6,052.00	\$6,052.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45147C	AMENDMENT	CO#3 75025 GROUNDWATER & CONSTRUCTABILITY CONCERNS	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	11/12/2020		OSC	\$97,544.00	\$97,544.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45147C	AMENDMENT	CHANGE ORDER #4 75390 NO COST TIME EXTENSION	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	2/16/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45147C	AMENDMENT	CHANGE ORDER #5 75025A NO COST TIME EXTENSION	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303		6/14/2021	APPROVED	12/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45147E	AMENDMENT	CO#2 75593 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		7/21/2021	APPROVED	3/24/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45147E	AMENDMENT	CHANGE ORDER #1 75392 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		1/20/2021	APPROVED	12/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	18	D45151C	ORIGINAL	PROVIDE DOT SUBHEADQUARTERS DOT REGION 10 ELWOOD SUFFOLK COUNTY	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY NY 11590	2/3/2021	7/18/2022	APPROVED	2/3/2021		OSC	\$6,694,000.00	\$6,694,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D45151E	ORIGINAL	PROVIDE DOT SUBHEADQUARTERS DOT REGION 10 ELWOOD SUFFOLK COUNTY	ELDROR CONTRACTING CORP	30 CORPORATE DR HOLTSVILLE NY 11742	2/3/2021	7/18/2022	APPROVED	2/3/2021		OSC	\$1,017,000.00	\$1,017,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	15	D45151H	ORIGINAL	PROVIDE DOT SUBHEADQUARTERS DOT REGION 10 ELWOOD SUFFOLK COUNTY	TAMEER INC	21 GRAND AVE LYNBROOK NY 11563	2/3/2021	7/18/2022	APPROVED	2/3/2021		OSC	\$847,500.00	\$847,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45151P	ORIGINAL	PROVIDE DOT SUBHEADQUARTERS DOT REGION 10 ELWOOD SUFFOLK COUNTY	WHM PLUMBING & HEATING CONTRS INC	6 ENTERPRISE DR STE H EAST SETAUKET NY 11733	2/3/2021	7/18/2022	APPROVED	2/3/2021		OSC	\$436,564.00	\$436,564.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153E	AMENDMENT	CO#8 74457 REPAIR & REPLACE ROOF EXHAUST FANS	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541			APPROVED	4/22/2020		OSC	\$9,951.00	\$9,951.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153E	AMENDMENT	CHANGE ORDER #9 74756 RELOCATE CONDUIT	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541			APPROVED	7/16/2020		OSC	\$6,519.00	\$6,519.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153E	AMENDMENT	CHANGE ORDER #10 75355 NO COST TIME EXTENSION	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541		6/4/2021	APPROVED	3/8/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153H	AMENDMENT	CO#3 74443 CREDIT FOR 68 CORE DRILLS AND 68 DAMPERS AT BUILDING 81	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608			APPROVED	5/7/2020		OSC	(\$19,883.00)	\$19,883.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153H	AMENDMENT	CO#4 74840 -DELAY CLAIM	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608			APPROVED	12/8/2020		OSC	\$51,795.00	\$51,795.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153H	AMENDMENT	CO #5 75376 NO COST TIME EXTENSION	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608	6/4/2021		APPROVED	12/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45161E	AMENDMENT	CHANGE ORDER #2 75356 NO COST TIME EXTENSION	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541	5/14/2021		APPROVED	3/8/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45161H	AMENDMENT	CO#2 75353 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	5/21/2021		APPROVED	11/23/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45171C	ORIGINAL	REPLACE FLOOR AND SANITARY DRAINS ORLEANS CF BUILDING #12 ORLEANS COUNTY	STAR CONSTRUCTION INDUSTRIES INC	1251 EVERGREEN AVENUE BRONX NY 10472	2/3/2021	6/29/2022	APPROVED	2/3/2021		OSC	\$695,000.00	\$695,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45171E	ORIGINAL	REPLACE FLOOR AND SANITARY DRAINS ORLEANS CF BUILDING #12 ORLEANS COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611	2/3/2021	6/29/2022	APPROVED	2/3/2021		OSC	\$190,300.00	\$190,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45171P	ORIGINAL	REPLACE FLOOR AND SANITARY DRAINS ORLEANS CF BUILDING #12 ORLEANS COUNTY	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563	2/3/2021	6/29/2022	APPROVED	2/3/2021		OSC	\$175,100.00	\$175,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45172C	AMENDMENT	CHANGE ORDER #1 75185 16" METAL ROOF PANEL LABOR AND MATERIAL CREDIT	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845			APPROVED	12/4/2020		OSC	(\$41,043.00)	\$41,043.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45178C	AMENDMENT	CHANGE ORDER #1 75418 NO COST TIME EXTENSION	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212		2/9/2022	APPROVED	12/24/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45178E	AMENDMENT	CO#1 45178E NO COST TIME EXTENSION	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144		2/9/2022	APPROVED	12/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45178E	AMENDMENT	CO#2 75594 ADDITIONAL ELECTRICAL WORK	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144			APPROVED	3/12/2021		OSC	\$3,578.00	\$3,578.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45178E	AMENDMENT	CO #3 75507 INCREASE TO PROVIDE LARGER ELECTRIC SERVICE	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144			APPROVED	3/18/2021		OSC	\$8,087.00	\$8,087.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45178H	AMENDMENT	CO# 1 75011 CREDIT FOR FIRE DAMPERS	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVVS BINGHAMTON NY 13905-0025			APPROVED	9/2/2020		OSC	(\$3,946.00)	\$3,946.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45178H	AMENDMENT	CO#2 75311 CREDIT TO ELIMINATE HVAC DUCT CLEANING IN BLDG 3	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVVS BINGHAMTON NY 13905-0025			APPROVED	12/8/2020		OSC	(\$6,787.00)	\$6,787.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45178H	AMENDMENT	CO#3 75416 NO COST TIME EXTENSION	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVVS BINGHAMTON NY 13905-0025		2/9/2022	APPROVED	12/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192E	AMENDMENT	CO#8 72488A CREDIT TO NYS FOR SOFTWARE UPDATES AND TIME EXTENSION	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611		3/31/2021	APPROVED	12/31/2020		OSC	(\$7,908.00)	\$7,908.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192U	AMENDMENT	CO#4 NCTE	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO NY 14203	11/27/2020		APPROVED	7/22/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192U	AMENDMENT	CO#5 75589 TIME EXTENSION	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO NY 14203		3/31/2021	APPROVED	3/5/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45198C	AMENDMENT	CO#1 74421 CREDIT FOR 16 AUTOMATIC GARAGE DOOR OPENERS AND EXTENSION TO PHYSICAL COMPLETION DATE	DANIEL J LYNCH INC	3000 WAYNE ST ENDWELL NY 13760		5/13/2020	APPROVED	5/18/2020		OSC	(\$43,000.00)	\$43,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45198E	AMENDMENT	CO#1 74775 NCTE	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850		5/13/2020	APPROVED	5/15/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45198H	AMENDMENT	CO#1 74776 NCTE	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVVS BINGHAMTON NY 13905-0025		5/13/2020	APPROVED	5/15/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45198P	AMENDMENT	CO#1 74777 NO COST TIME EXTENSION	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVVS BINGHAMTON NY 13905-0025		5/13/2020	APPROVED	5/21/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45210C	AMENDMENT	CO#2 74901 NO COST TIME EXTENSION	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309		10/24/2020	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45210C	AMENDMENT	CO#1 74909 NCTE	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309		10/4/2021	APPROVED	11/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45210E	AMENDMENT	CO#5 74832 NCTE STOP WORK ORDER DUE TO COVID-19 PANDEMIC	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713		10/24/2020	APPROVED	6/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45210E	AMENDMENT	CO#7 74859 PROVIDE CONCRETE CURBING MOVE GENERATOR PROVIDE REBAR	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713			APPROVED	7/16/2020		OSC	\$15,833.00	\$15,833.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45210E	AMENDMENT	CO#5 74887 NO COST TIME EXTENSION	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713		11/7/2021	APPROVED	9/8/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45234C	AMENDMENT	CO#3 74542 CONDUIT INSTALLATION	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE NY 12121			APPROVED	4/22/2020		OSC	\$2,069.00	\$2,069.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45234H	AMENDMENT	CO#2 74915 HVAC SYSTEM FOR BLDG 4	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164			APPROVED	8/3/2020		OSC	\$21,913.00	\$21,913.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255C	AMENDMENT	CO#4 74316 SUBSTITUTE PORCELAIN TILE	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK NJ 08816			APPROVED	5/7/2020		OSC	\$109,331.00	\$109,331.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255C	AMENDMENT	CO#5 74875 REPAIR WATER DAMAGE FROM LEAKING PIPES	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK NJ 08816			APPROVED	9/23/2020		OSC	\$81,327.00	\$81,327.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255C	AMENDMENT	CO#6 75177 NO COST TIME EXTENSION	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK NJ 08816		1/30/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255C	AMENDMENT	CHANGE ORDER #7 CONTROL #75716 NO COST TIME EXTENSION	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK NJ 08816		3/31/2021	APPROVED	3/1/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255E	AMENDMENT	CO#4 74109A AMEND VALUE OF SPECIFIC ALLOWANCE FIRE ALARM SCOPE FROM SEQ#4	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570			APPROVED	6/12/2020		OSC	(\$61,461.00)	\$61,461.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255E	AMENDMENT	CO#5 75178 NO COST TIME EXTENSION	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570		1/30/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255E	AMENDMENT	CHANGE ORDER #6 CONTROL 75717 NO COST TIME EXTENSION	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570		3/31/2021	APPROVED	3/1/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255H	AMENDMENT	CO#2 75179 NO COST TIME EXTENSION	AMH MECHANICAL CONTRACTING INCORPORATED	46 NOTRE DAME AVE HICKSVILLE NY 11801		1/30/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255H	AMENDMENT	CHANGE ORDER #3 CONTROL #75718 NO COST TIME EXTENSION	AMH MECHANICAL CONTRACTING INCORPORATED	46 NOTRE DAME AVE HICKSVILLE NY 11801		3/31/2021	APPROVED	3/1/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255P	AMENDMENT	CO#5 45255P PROVIDE CREDIT FOR DELETING 46 WALL HYDRANTS & PIPING FROM CONTRACT DRAWINGS	LEVIATHAN MECHANICAL CORP	35 CRESCENT ST BROOKLYN NY 11208			APPROVED	9/11/2020		OSC	(\$24,528.00)	\$24,528.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255P	AMENDMENT	CO#6 75171 NO COST TIME EXTENSION	LEVIATHAN MECHANICAL CORP	35 CRESCENT ST BROOKLYN NY 11208		1/30/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255P	AMENDMENT	CHANGE ORDER #7 CONTROL #75719 NO COST TIME EXTENSION	LEVIATHAN MECHANICAL CORP	35 CRESCENT ST BROOKLYN NY 11208		3/31/2021	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45259C	AMENDMENT	CO#2 75039 NCTE	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD		1/20/2021	APPROVED	11/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45259E	AMENDMENT	CO#2 74691 RELOCATE EXIT SIGNS AND INTERCOMS	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	5/7/2020		OSC	\$21,460.00	\$21,460.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45273C	AMENDMENT	CO#3 75195 NCTE	VMIR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801		1/31/2020	APPROVED	10/13/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45273E	AMENDMENT	CO#5 74333 INSTALLATION OF SPRINKLER SYSTEM REQUIRED BY NYS BLDG CODE & TE	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA NY 12020-1360		10/5/2020	APPROVED	5/12/2020		OSC	\$922.00	\$922.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45273H	AMENDMENT	CO#3 74655 EXTEND TO PHYSICAL COMPLETION DATE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		3/28/2020	APPROVED	4/24/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45273P	AMENDMENT	CO#4 74318A NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		10/5/2020	APPROVED	5/4/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45275C	AMENDMENT	CO#6 75380 NO COST TIME EXTENSION	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928			NON-APPROVED	12/7/2020	-NON-APPROVED PER AGENCY REQUEST -INCORRECT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45275C	AMENDMENT	CO#6 75380 NO COST TIME EXTENSION	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928		1/2/2020	APPROVED	12/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45276C	AMENDMENT	CO#1 74849 NO COST TIME EXTENSION	AJAY GLASS & MIRROR CO INC	101 NORTH ST CANANDAIGUA NY 14424		4/24/2021	APPROVED	8/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45281C	AMENDMENT	CO#1 74983 NO COST TIME EXTENSION	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502		9/5/2021	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45288C	AMENDMENT	CO#1 74583 MATERIAL CHANGE	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	5/6/2020		OSC	(\$4,802.00)	\$4,802.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45288C	AMENDMENT	CO#2 75135 ADDITIONAL RAZOR RIBBON FOR SECURITY PURPOSES	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	11/17/2020		OSC	\$13,450.00	\$13,450.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45288C	AMENDMENT	CHANGE ORDER #5 CONTROL #75405 NEW INSULATION	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	2/5/2021		OSC	\$882.00	\$882.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45288C	AMENDMENT	CO#6 75496 NO COST TIME EXTENSION	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		9/7/2021	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45288E	AMENDMENT	CO#3 75540 NO COST TIME EXTENSION	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850		9/7/2021	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45288H	AMENDMENT	CO#3 75498 NO COST TIME EXTENSION	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164		9/7/2021	APPROVED	3/18/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45288P	AMENDMENT	CO#3 74601 CHANGE ELECTRIC FAUCETS	BROSH MECHANICAL INC	7702 MALTAGE DR LIVERPOOL NY 13090			APPROVED	5/13/2020		OSC	\$2,262.00	\$2,262.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45288P	AMENDMENT	CO#4 74991 ADDITIONAL BATHROOM TRAP REPAIRS	BROSH MECHANICAL INC	7702 MALTAGE DR LIVERPOOL NY 13090			APPROVED	10/2/2020		OSC	\$6,462.00	\$6,462.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45288P	AMENDMENT	CO#5 75497 NO COST TIME EXTENSION	BROSH MECHANICAL INC	7702 MALTAGE DR LIVERPOOL NY 13090		9/7/2021	APPROVED	3/24/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45295C	AMENDMENT	CO #4 75020 NO COST TIME EXTENSION	JETT INDUSTRIES INC	PO BOX 219 COLLIERVILLE NY 13747		6/3/2021	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45295E	AMENDMENT	CO#4 74612 TE & UPGRADES TO MEET ELECTRICAL CODES LED FIXTURES & PARTIAL REPLACEMENT OF CONDUITS	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760		6/3/2021	APPROVED	9/3/2020		OSC	\$196,722.00	\$196,722.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45295E	AMENDMENT	CO#5 74243 REPLACE EXISTING LIGHTING & DETERIORATED CONDUITS	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760			APPROVED	8/24/2020		OSC	\$10,980.00	\$10,980.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45295E	AMENDMENT	CO#5 75022 INSTALL NEW EXHAUST FAN	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760			APPROVED	10/30/2020		OSC	\$1,972.00	\$1,972.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45295H	AMENDMENT	CO#1 74898 TE & PROVIDE NEW EXHAUST FAN & COORDINATE INSTALLATION TO REMEDY OVERHEATING	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		1/28/2021	APPROVED	9/1/2020		OSC	\$4,369.00	\$4,369.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45295P	AMENDMENT	CO#1 75013 TE & EXTRA WORK SOLENOID VALVES	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		12/29/2020	APPROVED	9/28/2020		OSC	\$13,572.00	\$13,572.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45295P	AMENDMENT	CHANGE ORDER #2 75485 NO COST TIME EXTENSION	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		4/8/2021	APPROVED	1/8/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45311C	AMENDMENT	CO#4 74698 NO COST TIME EXTENSION	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118		7/29/2020	APPROVED	7/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45311E	AMENDMENT	CO#3 74699 NO COST TIME EXTENSION	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623		7/29/2020	NON-APPROVED	5/13/2020	-AGENCY REQUEST -AGENCY RECONSIDERATION	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45311E	AMENDMENT	CO#3 74699 NCTE	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623		7/30/2020	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45311E	AMENDMENT	CO#4 74860 NO COST TIME EXTENSION	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623		9/3/2020	APPROVED	8/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45311H	AMENDMENT	CO#1 74593 NO COST TIME EXTENSION	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		5/30/2020	APPROVED	5/13/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45311P	AMENDMENT	CO#2 74595 NO COST TIME EXTENSION	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		5/30/2020	APPROVED	5/13/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45319C	ORIGINAL	REPLACE ROOFS & PROVIDE EXTERIOR STAIRS BROOKWOOD SECURE FACILITY COLUMBIA COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801	10/9/2020	2/9/2022	APPROVED	10/9/2020		OSC	\$1,138,222.00	\$1,138,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45319E	ORIGINAL	REPLACE ROOFS & PROVIDE EXTERIOR STAIRS BROOKWOOD SECURE FACILITY COLUMBIA COUNTY	CDE ELECTRIC INC	PO BOX 204 CAIRO NY 12413-0204	10/9/2020	2/9/2022	APPROVED	10/9/2020		OSC	\$16,190.00	\$16,190.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	14	D45321C	ORIGINAL	REHABILITATE CAMPUS INFRASTRUCTURE & RECONFIGURE MAIN GATE KINGSBORO PC BROOKLYN KINGS COUNTY	VERNON HILLS CONTRACTING CORPORATION	395 NORTH MACQUESTEN PARKWAY MT VERNON NY 10550	2/10/2021	10/19/2022	APPROVED	2/10/2021		OSC	\$3,865,577.00	\$3,865,577.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45334H	ORIGINAL	PROVIDE NATURAL GAS BLDG 134 MANHATTAN PSYCHIATRIC CENTER NEW YORK COUNTY	INSHALLAH MECHANICAL CORP	193 WEST HILLS ROAD HUNTINGTON NY 11746	4/27/2020	5/31/2021	APPROVED	4/27/2020		OSC	\$1,180,000.00	\$1,180,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45336C	AMENDMENT	CO#1 74656 STONE SUBSTITUTION AND FILL AND GEOTEXTILE FABRIC ELIMINATION	SMITH SITE DEVELOPMENT LLC	1249 UPPER FRONT ST STE 110 BINGHAMTON NY 13905			APPROVED	5/18/2020		OSC	(\$2,013.00)	\$2,013.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45336C	AMENDMENT	CO#2 74918 NCTE	SMITH SITE DEVELOPMENT LLC	1249 UPPER FRONT ST STE 110 BINGHAMTON NY 13905		12/31/2020	APPROVED	8/21/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45341H	AMENDMENT	CHANGE ORDER #1 75722 NO COST TIME EXTENSION	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042		7/31/2021	APPROVED	3/18/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45356C	AMENDMENT	CO#1 75238 NO COST TIME EXTENSION	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE NY 12121		2/9/2021	APPROVED	10/21/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45356C	ORIGINAL	PROVIDE EXPRESSTOP BUILDING 4 STATE OFFICE BUILDING CAMPUS ALBANY COUNTY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE NY 12121	5/11/2020	1/9/2021	APPROVED	5/11/2020		OSC	\$248,000.00	\$248,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45363C	AMENDMENT	CO#1 75276 NO COST TIME EXTENSION	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		8/24/2021	APPROVED	11/20/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45375C	AMENDMENT	CO#2 74939 NO COST TIME EXTENSION	AVENUE CONTRACTING INC	6723 FRESH MEADOW LN FRESH MEADOWS NY 11365		9/3/2020	NON-APPROVED	7/24/2020	-NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45375C	AMENDMENT	CO#2 74939 NO COST TIME EXTENSION	AVENUE CONTRACTING INC	6723 FRESH MEADOW LN FRESH MEADOWS NY 11365		9/3/2020	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45380C	AMENDMENT	CO#3 74519 PROVIDE ALUMINUM WINDOWS IN LIEU OF FIBERGLASS AND ALUMINUM CLAD WINDOWS	SHIVAM CONTRACTING INC	619 S BEVERWYCK RD PARSIPPANY NJ 07054			APPROVED	5/7/2020		OSC	\$76,278.00	\$76,278.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45380C	AMENDMENT	CO#4 74667 SIDEWALK SHEDS & TE	SHIVAM CONTRACTING INC	619 S BEVERWYCK RD PARSIPPANY NJ 07054		9/5/2021	APPROVED	8/5/2020		OSC	\$3,789.00	\$3,789.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45380C	AMENDMENT	CO#6 74924 REMOVE SOUTH FURNACE FLUE	SHIVAM CONTRACTING INC	619 S BEVERWYCK RD PARSIPPANY NJ 07054			APPROVED	10/26/2020		OSC	\$9.00	\$9.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45380C	AMENDMENT	CO#7 74925 CEMENT BOARD SOFFIT PANELS BLDG 27	SHIVAM CONTRACTING INC	619 S BEVERWYCK RD PARSIPPANY NJ 07054			APPROVED	11/2/2020		OSC	\$19,692.00	\$19,692.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45380C	AMENDMENT	CO #5 74519A CREDIT FOR GLASS COST	SHIVAM CONTRACTING INC	619 S BEVERWYCK RD PARSIPPANY NJ 07054			APPROVED	11/12/2020		OSC	(\$500.00)	\$500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45380C	AMENDMENT	CO#8 75708 TIME EXTENSION	SHIVAM CONTRACTING INC	619 S BEVERWYCK RD PARSIPPANY NJ 07054		9/15/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45380E	AMENDMENT	CO#1 74518 REPLACE FIXTURES TO INCLUDE BATTERY BACKUP	FOREMOST ELECTRIC CORPORATION	82 SEVEN OAKS LANE BREWSTER NY 10509			APPROVED	5/13/2020		OSC	\$5,655.00	\$5,655.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45380E	AMENDMENT	CO#2 74668 NCTE	FOREMOST ELECTRIC CORPORATION	82 SEVEN OAKS LANE BREWSTER NY 10509		9/5/2021	APPROVED	8/19/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45389C	AMENDMENT	CHANGE ORDER #2 74992 NO COST TIME EXTENSION	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHESVILLE NY 12186		9/19/2021	APPROVED	12/4/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45389E	AMENDMENT	CO#2 75417 NO COST TIME EXTENSION	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150		9/19/2021	APPROVED	12/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45414C	AMENDMENT	CO #1 75288 NCTE	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502		3/31/2021	APPROVED	10/19/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45414C	AMENDMENT	CO#2 75688 NO COST TIME EXTENSION	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502		9/30/2021	APPROVED	2/8/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45425E	AMENDMENT	CHANGE ORDER #1 71226 CONDUITS & HANDHOLES	RLI ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566			APPROVED	12/1/2020		OSC	\$37,572.00	\$37,572.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45429C	AMENDMENT	CO #2 75422 ELEVATION CLARIFICATION	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	1/25/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45429C	AMENDMENT	CO #1 75423 COLD WEATHER EXCAVATION AND CONCRETE	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	1/22/2021		OSC	\$49,500.00	\$49,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45429C	AMENDMENT	CO #3 75600 CREDIT CHANGE IN HANDLING OF EXCAVATED MATERIAL	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	3/19/2021		OSC	(\$8,946.00)	\$8,946.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45429C	ORIGINAL	CONSTRUCT WASTEWATER TREATMENT PLANT GREEN HAVEN CF DUTCHESS COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020	8/10/2020	5/21/2022	APPROVED	8/10/2020		OSC	\$16,959,000.00	\$16,959,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45429E	ORIGINAL	CONSTRUCT WASTEWATER TREATMENT PLANT GREEN HAVEN CF DUTCHESS COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	8/10/2020	5/21/2022	APPROVED	8/10/2020		OSC	\$1,444,444.00	\$1,444,444.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45429H	ORIGINAL	CONSTRUCT WASTEWATER TREATMENT PLANT GREEN HAVEN CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	8/10/2020	5/21/2022	APPROVED	8/10/2020		OSC	\$195,084.00	\$195,084.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45429P	ORIGINAL	CONSTRUCT WASTEWATER TREATMENT PLANT GREEN HAVEN CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	8/10/2020	5/21/2022	APPROVED	8/10/2020		OSC	\$169,999.00	\$169,999.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45435E	AMENDMENT	CO#3 74827 NO COST TIME EXTENSION TO PHYSICAL COMPLETION DATE	GEORGE J MARTIN & SON INC	164 COLUMBIA TURNPIKE RENSSELAER NY 12144		12/27/2019	APPROVED	5/21/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45436C	AMENDMENT	CO#1 74889 NEW IMPACT RESISTANT INTERIOR DOORS INSTEAD OF WOOD PLASTIC DOORS SPECIFIED	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105			APPROVED	5/20/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45436C	AMENDMENT	CO#2 74876 MODIFY HARDWARE FUNCTION FOR DOORS	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105			APPROVED	7/30/2020		OSC	\$5,953.00	\$5,953.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45436C	AMENDMENT	CO#3 74880 CREDIT	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105			APPROVED	11/13/2020		OSC	(\$5,042.00)	\$5,042.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45436C	AMENDMENT	CO #4 75297 NCTE	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105	2/11/2021		APPROVED	11/25/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45436C	AMENDMENT	CO#5 75368 NO COST TIME EXTENSION	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105	5/14/2021		APPROVED	12/2/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45442H	AMENDMENT	CO#1 75350 NCTE	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY NY 12210-2427	6/20/2019		APPROVED	11/10/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45444C	AMENDMENT	CO#3 74930 NCTE	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110		9/19/2021	APPROVED	8/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45444E	AMENDMENT	CHANGE ORDER #3 CONTROL #74883 NO COST TIME EXTENSION	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692		9/19/2021	APPROVED	1/20/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45444H	AMENDMENT	CO #1 75085 NO COST TIME EXTENSION	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021		9/19/2021	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45444P	AMENDMENT	CO#2 75086 NO COST TIME EXTENSION	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021		9/19/2021	APPROVED	10/1/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45462C	AMENDMENT	CO#5 75041 NO COST TIME EXTENSION	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095		12/5/2020	APPROVED	9/9/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45462C	AMENDMENT	CO#4 74722 MOBILIZATION COSTS RELATED TO COVID-19	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095			APPROVED	5/19/2020		OSC	\$10,000.00	\$10,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45462C	AMENDMENT	CO#6 74722A CREDIT FOR UNUSED LABOR AND MATERIALS	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095			APPROVED	12/3/2020		OSC	(\$2,547.00)	\$2,547.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45470C	AMENDMENT	CO #1 75056 NCTE	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154		11/6/2020	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45482C	AMENDMENT	CHANGE ORDER #1 74737 SIDEWALK RECONFIGURATION	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	7/6/2020		OSC	\$39,559.00	\$39,559.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45482C	AMENDMENT	CO#2 74899 -ADDITIONAL STAIR WORK.	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	7/9/2020		OSC	\$26,383.00	\$26,383.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45482C	AMENDMENT	74922 CO #3 NO COST TIME EXTENSION	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207		1/28/2021	APPROVED	7/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45482C	AMENDMENT	CO#4 74986 PROVIDE THERMAL INSTALLATION	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	8/25/2020		OSC	\$1,653.00	\$1,653.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45482C	AMENDMENT	CO#5 75132 DOOR CREDIT	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	11/18/2020		OSC	(\$1,134.00)	\$1,134.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45482C	AMENDMENT	CO#6 75301 NO COST TIME EXTENSION	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207		4/26/2021	APPROVED	11/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45482E	AMENDMENT	CO #1 75141 NCTE	RLI ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566		1/28/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45482E	AMENDMENT	CO#2 75409 NCTE	RLI ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566		4/26/2021	APPROVED	1/14/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45482H	AMENDMENT	CO#1 74921 NCTE	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207		1/28/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45482H	AMENDMENT	CO#2 75410 NO COST TIME EXTENSION	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207		4/26/2021	APPROVED	12/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45482P	AMENDMENT	74929 CO #2 NO COST TIME EXTENSION	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER NY 10509		1/28/2021	APPROVED	7/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45482U	AMENDMENT	CO#1 74919 NCTE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716		1/28/2021	APPROVED	7/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45487C	AMENDMENT	CHANGE ORDER #1 74836 NO COST TIME EXTENSION DUE TO COVID-19 RELATED DELAYS	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY NY 12303		11/17/2020	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45489C	AMENDMENT	CO#1 74603 ADDITIONAL EYE WASH STATION	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY NY 11590			APPROVED	6/15/2020		OSC	\$16,473.00	\$16,473.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45489C	AMENDMENT	CO#3 74829 OVERHEAD DOOR MATERIAL SUBSTITUTION	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY NY 11590			APPROVED	8/5/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45489C	AMENDMENT	CO#2 74725 DESIGN ERROR NORTH WALL EXTENDS FURTHER THAN EXISTING WALL NEED TO EXTEND ROOF	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY NY 11590			APPROVED	8/26/2020		OSC	\$38,471.00	\$38,471.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45489C	AMENDMENT	CO #5 74923 REVISE OVERHEAD DOOR STEEL JAMB 22 LOCATIONS	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY NY 11590			APPROVED	10/28/2020		OSC	\$30,050.00	\$30,050.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45489C	AMENDMENT	CO#6 75049 ADDITIONAL CONCRETE FOR FIRE BARRIER	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY NY 11590			APPROVED	11/13/2020		OSC	\$9,625.00	\$9,625.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45489C	AMENDMENT	CO#7 75050 LOADING DOCK EDGE ANGLE REPLACEMENT	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY NY 11590			APPROVED	11/13/2020		OSC	\$7,238.00	\$7,238.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45489C	AMENDMENT	CO#4 74888 PAINT AND RECONFIGURE BOILER ROOM	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY NY 11590			APPROVED	11/13/2020		OSC	\$3,682.00	\$3,682.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45489C	AMENDMENT	CO#8 75122 PROVIDE CONCRETE PAD FOR GAS MAIN METER.	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY NY 11590			APPROVED	11/13/2020		OSC	\$27,161.00	\$27,161.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45489C	AMENDMENT	CO#10 74725A NO COST TIME EXTENSION	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY NY 11590		12/29/2020	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45489C	AMENDMENT	CO#9 75279 REPLACEMENT PARTS FOR EXISTING OVERHEAD DOORS	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY NY 11590			APPROVED	12/30/2020		OSC	\$10,242.00	\$10,242.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45489E	AMENDMENT	CO#1 74606 ADDITIONAL EYE WASH STATION	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570			APPROVED	6/15/2020		OSC	\$19,590.00	\$19,590.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45489E	AMENDMENT	CO#3 75244 NCTE	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570		12/16/2020	APPROVED	10/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45489E	AMENDMENT	CO#4 75281 BUILDING UPGRADES	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570			APPROVED	1/8/2021		OSC	\$6,396.00	\$6,396.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45489E	AMENDMENT	CO#2 75172 BUILDING UPGRADES	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570			APPROVED	1/15/2021		OSC	\$3,402.00	\$3,402.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45489H	AMENDMENT	CO#1 75243 NO COST TIME EXTENSION	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK NY 11741		12/29/2020	APPROVED	11/19/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45491E	AMENDMENT	CO#3 NCTE TO PHYSICAL COMPLETION DATE	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	3 CHURCH ST SEA BRIGHT NJ 07760		3/18/2020	APPROVED	4/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45495P	AMENDMENT	CO#5 75310 NCTE	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		10/31/2020	APPROVED	11/4/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45495P	AMENDMENT	CO#4 74806 NCTE AREA 5	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		7/11/2020	APPROVED	5/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45495P	AMENDMENT	CHANGE ORDER #6 75627 NO COST TIME EXTENSION	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		11/30/2020	APPROVED	1/27/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45496E	AMENDMENT	CO#1 74422 NCTE	JB DANIEL LLC	POB 631 GENEVA NY 14456		3/31/2019	APPROVED	4/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45496H	AMENDMENT	CO#1 74423 NCTE	NAVALIS COMPANY INC	DBA COGENIC MECHANICAL 405 LVELL AVE ROCHESTER NY 14606		3/31/2019	APPROVED	4/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45499C	ORIGINAL	REPLACE RELIEF WELLS PORTVILLE FLOOD CONTROL PROJECT PORTVILLE CATTARAUGUS COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	12/21/2020	12/12/2021	APPROVED	12/21/2020		OSC	\$2,538,887.00	\$2,538,887.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45511E	AMENDMENT	CHANGE ORDER #2 CONTROL #75565 NO COST TIME EXTENSION	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984		11/30/2018	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521C	AMENDMENT	CO#4 75151 NCTE	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021		1/8/2022	APPROVED	10/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521E	AMENDMENT	CO#6 74566 CREDIT FOR CAMERAS	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	4/23/2020		OSC	(\$3,723.00)	\$3,723.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521E	AMENDMENT	CO#7 74652 ADDITIONAL ELECTRICAL FIXTURES	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	5/7/2020		OSC	\$14,781.00	\$14,781.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521E	AMENDMENT	CO#8 75270 NO COST TIME EXTENSION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		1/22/2022	APPROVED	11/4/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521H	AMENDMENT	CO#4 45521 -PROVIDE VENTILATION FOR ENCLOSURES	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	5/29/2020		OSC	\$12,331.00	\$12,331.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521H	AMENDMENT	CHANGE ORDER #6 75272 NO COST TIME EXTENSION	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		1/8/2022	APPROVED	11/27/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45522E	AMENDMENT	CO#1 74462 INNERDUCT CONDUIT INSTALLATION	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	5/19/2020		OSC	\$35,430.00	\$35,430.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45522E	AMENDMENT	CO #2 75137 NCTE	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623		8/11/2021	APPROVED	9/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45522E	AMENDMENT	CO#3 75102 CREDIT GIVEN FIELD OFFICE & STAGING AREAS	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	11/6/2020		OSC	(\$115,606.00)	\$115,606.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45522E	AMENDMENT	CO#5 75495 ADDITIONAL MASTER CONTROL WORK STATION	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	1/15/2021		OSC	\$5,504.00	\$5,504.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45522E	AMENDMENT	CO #6 75582 INCREASE FOR CAMERA REPLACEMENT	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	3/9/2021		OSC	\$25,304.00	\$25,304.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45531C	AMENDMENT	CO#1 74847 INCREASE CONTRACT VALUE DUE TO WORK ORDER WORK	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY NY 12182			APPROVED	8/13/2020		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45531C	AMENDMENT	CHANGE ORDER #2 CONTROL #75509 NO COST TIME EXTENSION	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY NY 12182		8/19/2022	APPROVED	1/27/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45532C	AMENDMENT	CHANGE ORDER #2 CONTROL #75510 NO COST TIME EXTENSION	AVENTURA CONSTRUCTION CORPORATION	1101 WAVERLY AVE HOLTSVILLE NY 11742		8/29/2022	APPROVED	1/22/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45533C	AMENDMENT	CHANGE ORDER #1 75361 ADD FUNDS AND TIME	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY NY 12182		8/20/2022	APPROVED	1/6/2021		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45534C	AMENDMENT	CHANGE ORDER #1 CONTROL #75512 NO COST TIME EXTENSION	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN NY 14004		8/21/2022	APPROVED	1/22/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45539C	AMENDMENT	CO#1 75370 CREDIT DELETED WORK CURED IN PLACE PIPE CIPP LINING	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	3/17/2021		OSC	(\$10,340.00)	\$10,340.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45540C	AMENDMENT	CO#3 74362	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350		9/13/2020	APPROVED	4/30/2020		OSC	\$11,179.00	\$11,179.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45558C	AMENDMENT	CO#2 74795 NO COST TIME EXTENSION	PRINCE CONTRACTING & DEVELOPMENT INC	3039 WILSON AVENUE BRONX NY 10469		6/15/2020	APPROVED	5/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45558E	AMENDMENT	CO#4 74343A NCTE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703		8/20/2020	APPROVED	7/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45558E	AMENDMENT	CO#3 74928 PROVIDE POWER TO DRYER EXHAUST FAN	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	1/7/2021		OSC	\$8,845.00	\$8,845.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45558H	AMENDMENT	CO#1 74469 NCTE	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509		4/19/2020	NON-APPROVED	5/22/2020	-AGENCY REQUEST -CONTRACTOR DELAYS	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45558H	AMENDMENT	CO#1 74469 NCTE	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509		7/20/2020	APPROVED	6/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45558P	AMENDMENT	CO#2 74470 NCTE	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER NY 10509		4/14/2020	NON-APPROVED	5/22/2020	-AGENCY REQUEST -CONTRACTOR DELAYS	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45558P	AMENDMENT	CO#2 74470 NCTE	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER NY 10509		5/21/2020	APPROVED	6/25/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45562C	AMENDMENT	CO#2 75164 MASONRY TRUSS REINFORCEMENT	MIC GENERAL CONTRACTING INC	7 FIRST STREET ROSEDALE NY 11422	1/7/2020		APPROVED	11/16/2020		OSC	\$13,139.00	\$13,139.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45562C	AMENDMENT	CO#3 75163 WALL REINFORCEMENT AND CEILING REPAIR	MIC GENERAL CONTRACTING INC	7 FIRST STREET ROSEDALE NY 11422			APPROVED	11/16/2020		OSC	\$6,041.00	\$6,041.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45562E	AMENDMENT	CO#1 75271 NCTE	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850		6/14/2022	APPROVED	11/13/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45566C	AMENDMENT	CO#1 75040 REMOVE & RESTORE SIDEWALK CURBING & CURB RAMPS	JAMES H MALDY INC	PO BOX 11016 LOUDONVILLE NY 12211		8/20/2020	APPROVED			OSC	\$49,184.00	\$49,184.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45566C	AMENDMENT	CO #2 74943 NCTE	JAMES H MALDY INC	PO BOX 11016 LOUDONVILLE NY 12211		1/19/2021	NON-APPROVED	9/14/2020	-STS/AC308-5 FATALLY FLAWED -PER AGENCY THE DATES SUBMITTED ARE INCORRECT.	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45566C	AMENDMENT	CO #2 74943 NCTE	JAMES H MALDY INC	PO BOX 11016 LOUDONVILLE NY 12211		1/18/2021	APPROVED	10/14/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45569C	AMENDMENT	CO#4 74817 NCTE DUE TO COVID 19 PANDEMIC	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM NY 12110		6/3/2020	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45570E	AMENDMENT	CO#1 75539 NO COST TIME EXTENSION	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954		1/17/2021	APPROVED	1/14/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45570H	AMENDMENT	CO#1 75245 REPLACE REFRIGERATION PIPING AND INSULATION	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA NY 11103			APPROVED	11/2/2020		OSC	\$60,373.00	\$60,373.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45570H	AMENDMENT	CO #2 75548 NO COST TIME EXTENSION	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA NY 11103		1/17/2021	APPROVED	1/8/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45572C	ORIGINAL	HABITAT RESTORATION SPICER CREEK WILDLIFE MANAGEMENT AREA ERIE COUNTY	BIDCO MARINE GROUP INC	220 KATHERINE ST BUFFALO NY 14210	12/22/2020	12/8/2021	APPROVED	12/22/2020		OSC	\$1,561,341.00	\$1,561,341.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45573C	AMENDMENT	CHANGE ORDER #4 75504 NO COST TIME EXTENSION	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE NY 13220		11/28/2020	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45573P	AMENDMENT	CHANGE ORDER #4 75481 NO COST TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		10/16/2020	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45574C	AMENDMENT	CO#3 75430 JOB ORDER CONTRACT NO COST TIME EXTENSION	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		7/27/2020	APPROVED	12/1/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45574H	AMENDMENT	CO#4 75255 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		10/27/2020	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45574P	AMENDMENT	CHANGE ORDER #3 75641 NO COST TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		8/27/2020	APPROVED	1/27/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45575E	AMENDMENT	CHANGE ORDER #3 CONTROL #75715 NO COST TIME EXTENSION	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		1/26/2021	APPROVED	2/25/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45576C	AMENDMENT	CO#4 75198 NCTE	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		11/30/2020	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45576C	AMENDMENT	CHANGE ORDER #6 75644 NO COST TIME EXTENSION	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		2/27/2021	APPROVED	2/1/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45595E	ORIGINAL	REPLACE HVAC SYSTEM BUILDING #1 CAPITAL DISTRICT PSYCHIATRIC CENTER ALBANY COUNTY	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828	2/20/2021	4/29/2021	APPROVED	2/20/2021		OSC	\$364,500.00	\$364,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45595H	ORIGINAL	REPLACE HVAC SYSTEM BUILDING #1 CAPITAL DISTRICT PSYCHIATRIC CENTER ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	2/20/2021	4/29/2021	APPROVED	2/20/2021		OSC	\$5,957,957.00	\$5,957,957.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45600H	AMENDMENT	CO#1 74626 REPLACE VALVES, HEATING COIL AND FIN TUBE	WILLETT BUILDERS INC	180 GENESSE STREET CORFU NY 14036			APPROVED	4/24/2020		OSC	\$14,804.00	\$14,804.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45600H	AMENDMENT	CO #2 NO COST TIME EXTENSION	WILLETT BUILDERS INC	180 GENESSE STREET CORFU NY 14036		9/13/2020	APPROVED	10/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45601C	ORIGINAL	REPLACE FUEL OIL TANKS FISHKILL CORRECTIONAL FACILITY BEACON DUTCHESS COUNTY	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356	10/9/2020	4/23/2022	APPROVED	10/9/2020		OSC	\$1,725,311.00	\$1,725,311.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45601E	ORIGINAL	REPLACE FUEL OIL TANKS FISHKILL CORRECTIONAL FACILITY BEACON DUTCHESS COUNTY	RLI ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566	10/9/2020	4/23/2022	APPROVED	10/9/2020		OSC	\$321,000.00	\$321,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45601H	ORIGINAL	REPLACE FUEL OIL TANKS FISHKILL CORRECTIONAL FACILITY BEACON DUTCHESS COUNTY	METRO ENVIRONMENTAL SERVICES LLC	208 ROUTE 109 SUITE 106 FARMINGDALE NY 11735	10/9/2020	4/23/2022	APPROVED	10/9/2020		OSC	\$1,265,950.00	\$1,265,950.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO#3 74823 NCTE	H & K SERVICES INC	12025 LEON RD LEON NY 14751		8/7/2023	APPROVED	6/24/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO#4 74708 FLOORING REPLACEMENT	H & K SERVICES INC	12025 LEON RD LEON NY 14751			APPROVED	8/3/2020		OSC	\$133,234.00	\$133,234.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO #5 75382 FLOORING TREATMENT MODIFICATION	H & K SERVICES INC	12025 LEON RD LEON NY 14751			APPROVED	1/8/2021		OSC	\$135,709.00	\$135,709.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO #6 75753 NO COST TIME EXTENSION	H & K SERVICES INC	12025 LEON RD LEON NY 14751		11/16/2023	APPROVED	3/18/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45609C	AMENDMENT	CHANGE ORDER #2 74976 BASEMENT 1ST AND 2ND FLOOR REVISIONS	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	12/8/2020		OSC	(\$65,757.00)	\$65,757.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45610C	AMENDMENT	CO#16 74629 HAZARDOUS MATERIAL ABATEMENT.	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED	5/4/2020		OSC	\$8,549.00	\$8,549.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45610C	AMENDMENT	CO#18 74629A NCTE	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104	9/16/2020	APPROVED	8/27/2020			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45610C	AMENDMENT	CO#17 72905A CREDIT UNUSED FUNDS FROM 72905	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED	10/20/2020		OSC	(\$10,069.00)	\$10,069.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45616C	AMENDMENT	CO#5 79465 NCTE	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423		8/25/2021	APPROVED	12/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45621C	AMENDMENT	CO#2 74856 NCTE	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		12/17/2020	APPROVED	6/10/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45621C	AMENDMENT	CO#3 75157 NCTE	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		1/4/2021	APPROVED	11/5/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	24	D45624C	ORIGINAL	REPLACE ROOF ON BUILDING #35 NATHAN KLINE RESEARCH INSTITUTE ROCKLAND COUNTY	AWE INCORPORATED	1072 BAY RIDGE AVE BROOKLYN NY 11219	1/28/2021	10/14/2022	APPROVED	1/28/2021		OSC	\$1,771,769.00	\$1,771,769.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45624E	ORIGINAL	REPLACE ROOF ON BUILDING #35 NATHAN KLINE RESEARCH INSTITUTE ROCKLAND COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954	1/28/2021	10/14/2022	APPROVED	1/28/2021		OSC	\$68,700.00	\$68,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45624H	ORIGINAL	REPLACE ROOF ON BUILDING #35 NATHAN KLINE RESEARCH INSTITUTE ROCKLAND COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	1/28/2021	10/14/2022	APPROVED	1/28/2021		OSC	\$544,300.00	\$544,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45625C	AMENDMENT	CO#2 74531 ELECTRICAL REPAIRS TO DAMAGED LINES	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222		9/24/2020	APPROVED	4/24/2020		OSC	\$16,839.00	\$16,839.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45625C	AMENDMENT	CO#1 74417 CHANGE IN MATERIAL AND ADDITIONAL LIGHTING	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222			APPROVED	5/11/2020		OSC	\$15,992.00	\$15,992.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45625C	AMENDMENT	CO #3 75210 NCTE	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222		9/27/2020	APPROVED	11/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45636C	AMENDMENT	CO#1 74819 NCTE	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110		5/8/2021	APPROVED	6/15/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45636C	AMENDMENT	CO#2 75028 ADDITIONAL STRUCTURAL STEEL BRACES & PLATES & ADDITIONAL TIME	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110		9/19/2021	APPROVED	10/9/2020		OSC	\$25,847.00	\$25,847.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45636C	AMENDMENT	CO#3 75042 DESIGN REVISION TO ACCOMMODATE EXISTING STRUCTURE	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110		10/20/2021	APPROVED	11/4/2020		OSC	\$12,007.00	\$12,007.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45636E	AMENDMENT	CO #1 74935 NCTE	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		5/8/2021	APPROVED	9/14/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45636E	AMENDMENT	CO#2 75145 PROVIDE ADDITIONAL CONDUIT & CONDUCTORS TO SUPPLY ELECTRIC POWER TO BASEBOARD HEATERS	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	10/1/2020		OSC	\$11,432.00	\$11,432.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45636E	AMENDMENT	CO#3 75119 NCTE	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		10/20/2021	APPROVED	10/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45636H	AMENDMENT	CO#1 74936 NO COST TIME EXTENSION	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204		5/8/2021	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45636H	AMENDMENT	CO#2 75120 NCTE	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204		10/20/2021	APPROVED	11/3/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45636P	AMENDMENT	CO#1 74937 NO COST TIME EXTENSION	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204		5/8/2021	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45636P	AMENDMENT	CO#2 75121 NCTE	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204		10/20/2021	APPROVED	11/3/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45641U	AMENDMENT	CHANGE ORDER #1 75744 NO COST TIME EXTENSION	EX AIR INC	375 NORTH ST STE 5 TETERBORO NJ 07608		10/31/2021	APPROVED	3/18/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO#16 74616 REHAB AND CONVERSION OF INDOOR FIRING RANGE AND TE	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058		8/24/2020	APPROVED	5/12/2020		OSC	\$35,979.00	\$35,979.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO#18 74616A NCTE	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058		12/2/2020	APPROVED	10/13/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO#19 72676B CREDIT FOR CLEANING	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	11/23/2020		OSC	(\$2,304.00)	\$2,304.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO#17 74891 DESIGN ERROR	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	11/30/2020		OSC	\$14,900.00	\$14,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO#20 75436 NO COST TIME EXTENSION	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058		1/31/2021	APPROVED	12/14/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45647P	AMENDMENT	CHANGE ORDER #3 74376 SINK DRAIN PIPE MODIFICATION	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204	3/18/2019		APPROVED	4/24/2020		OSC	\$68,130.00	\$68,130.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45647P	AMENDMENT	REPLACE HOT WATER LINES,-0003	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204			NON-APPROVED	4/28/2020	-NON-APPROVED PER AGENCY REQUEST	OSC	\$568,010.18	\$568,010.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45647P	AMENDMENT	CO#4 74451 MODIFY PIPING	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204			APPROVED	5/12/2020		OSC	\$49,013.00	\$49,013.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45647P	AMENDMENT	CO#5 74483 LAVATORIAL MAINTENANCE	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204			APPROVED	5/12/2020		OSC	\$26,893.00	\$26,893.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45647P	AMENDMENT	CO#6 74543 PROVIDE HOT WATER PIPING	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204			APPROVED	6/15/2020		OSC	\$35,835.00	\$35,835.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45647P	AMENDMENT	REPLACE HOT WATER LINES	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204			NON-APPROVED	7/21/2020	-NON-APPROVED PER AGENCY REQUEST	OSC	\$559,828.18	\$559,828.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45647P	AMENDMENT	CO#8 74855 INSTALL REQUIRED PIPING	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204			APPROVED	7/30/2020		OSC	\$40,831.00	\$40,831.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45647P	AMENDMENT	CO#7 74864 NO COST TIME EXTENSION	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204		7/11/2022	APPROVED	8/3/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D45649C	ORIGINAL	RENOVATE FORENSIC IDENTIFICATION AND HEADQUARTERS BUILDINGS NYS POLICE SALT POINT DUTCHESS COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524	3/11/2021	9/9/2023	APPROVED	3/11/2021		OSC	\$11,228,044.00	\$11,228,044.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45649E	ORIGINAL	RENOVATE FORENSIC IDENTIFICATION AND HEADQUARTERS BUILDINGS NYS POLICE SALT POINT DUTCHESS COUNTY	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984	3/11/2021	9/9/2023	APPROVED	3/11/2021		OSC	\$1,821,330.00	\$1,821,330.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45649H	ORIGINAL	RENOVATE FORENSIC IDENTIFICATION AND HEADQUARTERS BUILDINGS NYS POLICE SALT POINT DUTCHESS COUNTY	C.B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD LOUGHEEPSIE NY 12603	3/11/2021	9/9/2023	APPROVED	3/11/2021		OSC	\$2,517,000.00	\$2,517,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45649P	ORIGINAL	RENOVATE FORENSIC IDENTIFICATION AND HEADQUARTERS BUILDINGS NYS POLICE SALT POINT DUTCHESS COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	3/11/2021	9/9/2023	APPROVED	3/11/2021		OSC	\$743,743.00	\$743,743.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45650C	AMENDMENT	CO#2 75201 INCREASE DUE TO UNFORESEEN CIRCUMSTANCES	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990			APPROVED	12/22/2020		OSC	\$97,245.00	\$97,245.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45650C	AMENDMENT	CO#3 75201A NO COST TIME EXTENSION	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990		8/2/2021	APPROVED	1/4/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45650C	AMENDMENT	CO #4 75340 INCREASE FOR WORK REVISIONS	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990			APPROVED	1/21/2021		OSC	\$87,940.00	\$87,940.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45650C	AMENDMENT	CO#5 75561 INVESTIGATE & REPAIR WATER MAIN BREAK	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990			APPROVED	3/11/2021		OSC	\$50,550.00	\$50,550.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45650C	AMENDMENT	CO #6 75608 INCREASE FOR SEWER REHABILITATION	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990			APPROVED	3/18/2021		OSC	\$96,482.00	\$96,482.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45652C	AMENDMENT	CHANGE ORDER #4 74709 NO COST TIME EXTENSION	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801		4/23/2020	APPROVED	4/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45652C	AMENDMENT	CO#3 74640 ADMINISTRATIVE DATE ADJUSTMENT	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801			APPROVED	5/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45652C	AMENDMENT	CO#2 74426 CREDIT FOR EXTERIOR CHAMBER FIELD TEST	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801			APPROVED	5/18/2020		OSC	(\$1,000.00)	\$1,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45652E	AMENDMENT	CHANGE ORDER #1 74305 NO COST TIME EXTENSION	GEORGE J MARTIN & SON INC	164 COLUMBIA TURNPIKE RENSELAEAR NY 12144		4/23/2020	APPROVED	4/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45652E	AMENDMENT	CO#2 75296 NCTE	GEORGE J MARTIN & SON INC	164 COLUMBIA TURNPIKE RENSELAEAR NY 12144		5/14/2020	APPROVED	11/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45652H	AMENDMENT	CO#1 74588 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		4/20/2020	APPROVED	5/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45652P	AMENDMENT	CHANGE ORDER #1 74597 NO COST TIME EXTENSION	RMB MECHANICAL INC	1155 PRINCETOWN ROAD SCHENECTADY NY 12306		4/7/2020	APPROVED	4/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45655E	AMENDMENT	CO#4 75165 NCTE	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		1/8/2021	APPROVED	11/5/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45656E	AMENDMENT	CHANGE ORDER #2 74674 CREDIT FOR LIGHTING	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	8/14/2019		APPROVED	5/13/2020		OSC	(\$699.00)	\$699.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45656E	AMENDMENT	CO#3 74950 NO COST TIME EXTENSION	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		6/10/2022	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45656H	AMENDMENT	CO#3 74721 UNIT HEATER INSTALLATION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	5/11/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45656H	AMENDMENT	CO #4 74632 REPLACEMENT STEAM TRAP MODIFICATIONS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	5/26/2020		OSC	\$17,498.00	\$17,498.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45656H	AMENDMENT	CO#5 74818 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		6/10/2022	APPROVED	7/14/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45656H	AMENDMENT	CO#6 74970 REPLACE EXTERIOR OVERHEAD DOOR IN BASEMENT LOADING DOCK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	9/4/2020		OSC	\$13,063.00	\$13,063.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45658C	AMENDMENT	CO#1 74328 TIME EXT & REMOVE MORE CONCRETE FLOOR SLAB FOR TRENCHING & INSTALLING BELOW SLAB PIPING	WL KLINE INC	327 WATER ST BINGHAMTON NY 13901		10/3/2020	APPROVED	6/16/2020		OSC	\$276,243.00	\$276,243.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45658C	AMENDMENT	CO#5 74328A NCTE	WL KLINE INC	327 WATER ST BINGHAMTON NY 13901		8/18/2021	APPROVED	10/1/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45658C	AMENDMENT	CO#2 74765 INSTALL FLOOR FINISH	WL KLINE INC	327 WATER ST BINGHAMTON NY 13901			APPROVED	10/19/2020		OSC	\$33,114.00	\$33,114.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45658C	AMENDMENT	CO#3 74783 DOOR AND FRAME REVISIONS TO MEET FIRE CODE.	WL KLINE INC	327 WATER ST BINGHAMTON NY 13901			APPROVED	11/16/2020		OSC	\$16,173.00	\$16,173.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45658C	AMENDMENT	CHANGE ORDER #6 75254 REPLACE EXTERIOR SANITARY WASTE PIPING	WL KLINE INC	327 WATER ST BINGHAMTON NY 13901			APPROVED	1/15/2021		OSC	\$70,818.00	\$70,818.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45658C	AMENDMENT	CO#7 75625 NO COST TIME EXTENSION	WL KLINE INC	327 WATER ST BINGHAMTON NY 13901		9/1/2021	APPROVED	3/2/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45658E	AMENDMENT	CO#1 74766 RELOCATE FIRE ALARM CONDUIT	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760			APPROVED	11/6/2020		OSC	\$3,827.00	\$3,827.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45658E	AMENDMENT	CO#2 74953 NO COST TIME EXTENSION	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760		8/18/2021	APPROVED	11/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45658H	AMENDMENT	CO#3 74954 NCTE	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVVS BINGHAMTON NY 13905-0025		8/18/2021	APPROVED	9/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45658H	AMENDMENT	CO#1 74767 CONCEAL HEATING DISTRIBUTION PIPING	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVVS BINGHAMTON NY 13905-0025			APPROVED	10/19/2020		OSC	\$25,309.00	\$25,309.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45658P	AMENDMENT	CO#1 74327 REMOVE CONCRETE SLAB WORK	PICCIRILLI SLAVIK & VINCENT PLUMBING & HEATING INC	37 BRANDYWINE ST BINGHAMTON NY 13901-2202			APPROVED	11/6/2020		OSC	(\$22,142.00)	\$22,142.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45658P	AMENDMENT	CO#2 74955 NO COST TIME EXTENSION	PICCIRILLI SLAVIK & VINCENT PLUMBING & HEATING INC	37 BRANDYWINE ST BINGHAMTON NY 13901-2202		8/18/2021	APPROVED	11/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45658P	AMENDMENT	CHANGE ORDER #3 CONTROL #75598 NO COST TIME EXTENSION REPLACE WINDOWS STAIRWAYS & UPGRADE HVAC BLDG 819	PICCIRILLI SLAVIK & VINCENT PLUMBING & HEATING INC	37 BRANDYWINE ST BINGHAMTON NY 13901-2202		9/1/2021	APPROVED	1/20/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D45659C	ORIGINAL	ROCKLAND PC HUDSON RIVER CAMPUS DUTCHESS CO	SUNDEEP CONSTRUCTION CO INC	63 FLUSHING AVE BLDG 131 STE F BROOKLYN NY 11205	1/21/2021	4/5/2022	APPROVED	1/21/2021		OSC	\$218,782.00	\$218,782.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45659E	ORIGINAL	REPLACE WINDOWS STAIRWAYS & UPGRADE HVAC BLDG 819 ROCKLAND PC HUDSON RIVER CAMPUS DUTCHESS COUNTY	CDE ELECTRIC INC	PO BOX 204 CAIRO NY 12413-0204	1/21/2021	4/5/2022	APPROVED	1/21/2021		OSC	\$30,400.00	\$30,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45659H	ORIGINAL	REPLACE WINDOWS STAIRWAYS & UPGRADE HVAC BLDG 819 ROCKLAND PC HUDSON RIVER CAMPUS DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	1/21/2021	4/5/2022	APPROVED	1/21/2021		OSC	\$493,173.00	\$493,173.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45661C	AMENDMENT	CO#2 74659 INFORMATION BULLETIN CHANGE	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE NY 11801			APPROVED	5/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45661C	AMENDMENT	CO#1 74645 MASONRY REPAIRS	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE NY 11801			APPROVED	5/11/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45661C	AMENDMENT	CO#3 74657 MODIFY SPECIFICATIONS TO ABATEMENT OF ASBESTOS LEAD & PCBs	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE NY 11801			APPROVED	6/2/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45661C	AMENDMENT	CHANGE ORDER #4 74863 BRICK MORTAR DEVIATION CREDIT	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE NY 11801			APPROVED	9/22/2020		OSC	(\$12,497.00)	\$12,497.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45661C	AMENDMENT	CO#5 75341 DESIGN OMISSION REMOVE REDUNDANT UNIT PRICE ITEMS	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE NY 11801			APPROVED	12/1/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45661C	AMENDMENT	CO#6 75543 ADDITIONAL RESTORATION	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE NY 11801			APPROVED	3/11/2021		OSC	\$79,919.00	\$79,919.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665E	AMENDMENT	CO#8 74525 NO COST TIME EXTENSION	J & E ELECTRIC INC	PO BOX 624 AUBURN NY 13021		6/28/2020	APPROVED	4/24/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665H	AMENDMENT	CO#10 74072A NCTE	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164		6/28/2020	APPROVED	5/13/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665H	AMENDMENT	CO#9 73637A CEILING TILE LABOR CREDIT	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164			APPROVED	7/20/2020		OSC	(\$5,597.00)	\$5,597.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665H	AMENDMENT	CHANGE ORDER #11 CONTROL #75705 NO COST TIME EXTENSION	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164		9/15/2020	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45672C	ORIGINAL	REPLACE UNDERGROUND STORAGE TANKS POWER HOUSE BUILDING 19 ALBION CF ORLEANS COUNTY	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN NY 14004	9/25/2020	12/4/2021	APPROVED	9/25/2020		OSC	\$1,023,811.00	\$1,023,811.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45672E	ORIGINAL	REPLACE UNDERGROUND STORAGE TANKS POWER HOUSE BUILDING 19 ALBION CF ORLEANS COUNTY	JB DANIEL LLC	POB 631 GENEVA NY 14456	9/25/2020	12/4/2021	APPROVED	9/25/2020		OSC	\$79,200.00	\$79,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45672H	ORIGINAL	REPLACE UNDERGROUND STORAGE TANKS POWER HOUSE BUILDING 19 ALBION CF ORLEANS COUNTY	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN NY 14004	9/25/2020	12/4/2021	APPROVED	9/25/2020		OSC	\$1,859,835.00	\$1,859,835.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45674E	AMENDMENT	74904 CO #1 NO COST TIME EXTENSION	COLLINS-HAMMOND ELECTRICAL CONTRACTORS INC	PO BOX 1034 OGDENSBURG NY 13669		10/17/2022	APPROVED	7/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45674H	AMENDMENT	CO#1 74861 CREDIT FOR PORTION OF CONCRETE NOT NEEDED FOR COVERING GROUND PIPING	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204			APPROVED	7/24/2020		OSC	(\$5,374.00)	\$5,374.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45674H	AMENDMENT	CO#3 74866 PROVIDE ADDITIONAL AIR DAMPERS	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204			APPROVED	8/24/2020		OSC	\$1,325.00	\$1,325.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45674H	AMENDMENT	CO#4 74999 REVISE METHOD OF HOT WATER PIPE ENTRY BLDG 3	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204			APPROVED	9/18/2020		OSC	\$19,841.00	\$19,841.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45674H	AMENDMENT	CO#2 74903 NCTE	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204		10/17/2022	APPROVED	11/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45674H	AMENDMENT	CO#5 75248 ADDITIONAL WORK TO INSTALL STEAM & CONDENSATE PIPES	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204			APPROVED	12/16/2020		OSC	\$16,551.00	\$16,551.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45676E	ORIGINAL	PROVIDE ABOVEGROUND HOT WATER HEATING LINES AND DOMESTIC WATER HEATERS ALTONA CF CLINTON COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150	3/26/2021	1/13/2023	APPROVED	3/26/2021		OSC	\$277,700.00	\$277,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45676H	ORIGINAL	PROVIDE ABOVEGROUND HOT WATER HEATING LINES AND DOMESTIC WATER HEATERS ALTONA CF CLINTON COUNTY	MICHAEL A FERRAULLO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	3/26/2021	1/13/2023	APPROVED	3/26/2021		OSC	\$8,186,700.00	\$8,186,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45681P	AMENDMENT	CO#1 74609 NCTE	STC CONSTRUCTION INC	PO BOX 459 SPRINGVILLE NY 14141-0459		5/24/2020	APPROVED	4/10/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45681P	AMENDMENT	CO#2 75084 CORROSION CONTROL TREATMENT UPGRADE	STC CONSTRUCTION INC	PO BOX 459 SPRINGVILLE NY 14141-0459		11/30/2020	APPROVED	11/3/2020		OSC	\$11,949.00	\$11,949.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45681P	AMENDMENT	CO #3 75586 NO COST TIME EXTENSION	STC CONSTRUCTION INC	PO BOX 459 SPRINGVILLE NY 14141-0459		3/31/2021	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45686E	AMENDMENT	CO#2 75032 ADDITIONAL GENERATOR RENTAL	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206			APPROVED	9/11/2020		OSC	\$11,813.00	\$11,813.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45686E	AMENDMENT	CO#4 ADDITIONAL GENERATOR RENTAL	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206			APPROVED	11/24/2020		OSC	\$5,906.00	\$5,906.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45686E	AMENDMENT	CO#3 75060 PROVIDE CONDUIT FROM EXISTING MAIN SWITCHGEAR TO TRANSFER SWITCH ATS-1 & ATS-2	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206			APPROVED	12/15/2020		OSC	\$21,521.00	\$21,521.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45686E	AMENDMENT	CO#5 75339 PROVIDE PREMIUM TIME FOR SHUTDOWN WORK	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206			APPROVED	12/15/2020		OSC	\$3,193.00	\$3,193.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45686E	AMENDMENT	CO#6 75646 NO COST TIME EXTENSION	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206		12/30/2020	APPROVED	2/26/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45686E	AMENDMENT	CO #1 74869 PROVIDE SYSTEM BONDING JUMPER & MAIN BREAKER PANEL & BMS CONNECT	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206			APPROVED	3/4/2021		OSC	\$13,147.00	\$13,147.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45692C	AMENDMENT	CO#2 74531 ELECTRICAL REPAIR WORK	PATTERSON STEVENS INC	400 SAWYER AVE TONAWANDA NY 14150		10/1/2020	APPROVED	4/24/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45692C	AMENDMENT	CO#2 75043 NCTE	PATTERSON STEVENS INC	400 SAWYER AVE TONAWANDA NY 14150		11/2/2020	APPROVED	8/20/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45692C	AMENDMENT	CHANGE ORDER #5 75457 NO COST TIME EXTENSION	PATTERSON STEVENS INC	400 SAWYER AVE TONAWANDA NY 14150		2/3/2021	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45692C	AMENDMENT	CO #4 75357 REDUCTION CHANGE ORDER #6 75454 DEMO EXISTING CONCRETE BASE OF PLAZA STEPS	PATTERSON STEVENS INC	400 SAWYER AVE TONAWANDA NY 14150			APPROVED	12/17/2020		OSC	(\$30,420.00)	\$30,420.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45692C	AMENDMENT		PATTERSON STEVENS INC	400 SAWYER AVE TONAWANDA NY 14150			APPROVED	12/28/2020		OSC	\$13,291.00	\$13,291.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45692E	AMENDMENT	CO#1 74354 NCTE	JR & J ELECTRIC LLC	420 EAST GERMAN STREET SUITE 104A HERKIMER NY 13350		10/1/2020	APPROVED	4/24/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45692E	AMENDMENT	CO#2 75046 NO COST TIME EXTENSION	JR & J ELECTRIC LLC	420 EAST GERMAN STREET SUITE 104A HERKIMER NY 13350		11/2/2020	APPROVED	11/25/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45692E	AMENDMENT	CO#3 75458 NO COST TIME EXTENSION	JR & J ELECTRIC LLC	420 EAST GERMAN STREET SUITE 104A HERKIMER NY 13350		3/10/2021	APPROVED	12/14/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45692H	AMENDMENT	CO#1 74355 NCTE	EMIL H STREETER	DBA LEATHERSTOCKING PROFESSIONAL SERVICES 2646 WELSHBUSH ROAD FRANKFORT NY 13340		10/1/2020	APPROVED	4/22/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45692H	AMENDMENT	CO#2 75047 NCTE	EMIL H STREETER	DBA LEATHERSTOCKING PROFESSIONAL SERVICES 2646 WELSHBUSH ROAD FRANKFORT NY 13340		11/2/2020	APPROVED	11/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45692H	AMENDMENT	CO#3 75459 NO COST TIME EXTENSION	EMIL H STREETER	DBA LEATHERSTOCKING PROFESSIONAL SERVICES 2646 WELSHBUSH ROAD FRANKFORT NY 13340		3/10/2021	APPROVED	12/14/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45703C	ORIGINAL	REPLACE WINDOWS BUILDING 62 HUDSON CF COLUMBIA COUNTY	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180	9/3/2020	12/24/2021	APPROVED	9/3/2020		OSC	\$812,579.00	\$812,579.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45704P	AMENDMENT	CO#2 75502 NCTE	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		3/7/2021	APPROVED	12/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45710C	AMENDMENT	CO#1 75111 NCTE	METROPOLITAN CONSTRUCTION CORP	349 UNION AVE WESTBURY NY 11590		12/10/2022	APPROVED	11/5/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45711E	ORIGINAL	REPLACE PRIMARY HOT WATER PUMP SYSTEM POWERHOUSE BLDG 17 MID STATE CF ONEIDA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	10/1/2020	4/29/2022	APPROVED	10/1/2020		OSC	\$89,735.00	\$89,735.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45711H	ORIGINAL	REPLACE PRIMARY HOT WATER PUMP SYSTEM POWERHOUSE BLDG 17 MID STATE CF ONEIDA COUNTY	H T LYONS	3 REXFORD WAY HALFMOON NY 12065	10/1/2020	4/29/2022	APPROVED	10/1/2020		OSC	\$1,966,633.00	\$1,966,633.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45721C	AMENDMENT	CO#1 74569 FACADE CLEANING CREDIT	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	5/12/2020		OSC	(\$534,250.00)	\$534,250.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45725P	AMENDMENT	CO#2 74683 REPLACE INTERIOR WATER MAINS & VALVES	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA NY 14150-2516			APPROVED	5/8/2020		OSC	(\$681.00)	\$681.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45725P	AMENDMENT	CO#3 74974 NCTE	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA NY 14150-2516		10/31/2021	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45727C	AMENDMENT	CHANGE ORDER #1 74773 ADDS PAINTING OF STEEL	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	8/10/2020		OSC	\$89,855.00	\$89,855.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45727C	AMENDMENT	CHANGE ORDER #2 75472 NO COST TIME EXTENSION	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423		4/2/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45729C	AMENDMENT	CO #1 75069 NCTE	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104		7/19/2021	APPROVED	10/19/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45729C	AMENDMENT	CO #2 75461 NO COST TIME EXTENSION	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104		8/2/2021	APPROVED	12/14/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45731C	AMENDMENT	CO#1 74772 CHANGE LEAD REMEDIATION TREATMENT	KASCON LLC	2930 MASON RD WATERVILLE NY 13480			APPROVED	11/3/2020		OSC	(\$10,074.00)	\$10,074.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45733C	AMENDMENT	74821 CO #2 NO COST TIME EXTENSION	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		5/2/2021	APPROVED	7/21/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45733C	AMENDMENT	CO#5 74940 PROVIDE LEAD MITIGATION	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED	9/2/2020		OSC	\$33,951.00	\$33,951.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45733C	AMENDMENT	CO#4 74997 REMOVE DEFLECTOR PLATES	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED	10/2/2020		OSC	\$13,843.00	\$13,843.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45733C	AMENDMENT	CO#6 75107 ENCAPSULATE STEEL BEAMS	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED	10/21/2020		OSC	\$32,111.00	\$32,111.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45733C	AMENDMENT	CO#7 75108 CREDIT FOR FLOOR TREATMENT	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED	10/30/2020		OSC	(\$5,374.00)	\$5,374.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45733C	AMENDMENT	CO #8 75517 INCREASE TO ENCAPSULATE STEEL BEAMS	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED	3/9/2021		OSC	\$105,356.00	\$105,356.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45734C	AMENDMENT	CO#1 75441	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104		8/16/2021	APPROVED	1/14/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45734C	AMENDMENT	CHANGE ORDER #3 75677 NO COST TIME EXTENSION	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104		8/30/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45735C	AMENDMENT	CO#2 75402 CONCRETE REPAIR CREDIT	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED	1/15/2021		OSC	(\$2,203.00)	\$2,203.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45735C	AMENDMENT	CO#1 45735C LEAD ABATEMENT	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED	2/17/2021		OSC	\$90,778.00	\$90,778.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45738C	AMENDMENT	CO#2 75128 NCTE	METAL TREATMENT TECHNOLOGIES	14045 W 66TH AVE ARVADA CO 80004		6/27/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45738C	AMENDMENT	CO#3 75630 SAND REMOVAL WITHIN IFR WALL DUE TO HIGH CONCENTRATION OF LEAD	METAL TREATMENT TECHNOLOGIES	14045 W 66TH AVE ARVADA CO 80004			APPROVED	3/19/2021		OSC	\$47,332.00	\$47,332.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45748C	AMENDMENT	CO#3 753221 NCTE	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		11/30/2020	APPROVED	11/4/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45751C	AMENDMENT	CO#1 74641 EXISTING ASBESTOS VARIANCE TIME EXTENSION FROM DOL	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			NON-APPROVED	6/18/2020	-DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45751C	AMENDMENT	CO#2 74780 REVISED PROJECT PHASING DEMOBILIZATION	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED	7/21/2020		OSC	\$8,165.00	\$8,165.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#48 74718A REIMBURSE EXPENSES RELATED TO STOP WORK ORDER DUE TO COVID-19 PANDEMIC	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			NON-APPROVED	10/15/2020	-DELAYED AGENCY RESPONSE -MISSING DOCUMENTATION	OSC	(\$6,573.00)	\$6,573.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#50 75057 REPAIR VEHICLE COMPOUND GATE CONTROLS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	10/27/2020		OSC	\$4,772.00	\$4,772.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#52 75064 FLOOR STOPS BLDG 140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	10/29/2020		OSC	\$6,340.00	\$6,340.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#51 75159 NCTE	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		6/9/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#48 74718A REIMBURSE EXPENSES RELATED TO STOP WORK ORDER DUE TO COVID-19 PANDEMIC	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	11/10/2020		OSC	(\$6,573.00)	\$6,573.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#53 75188 STRUCTURAL WALL BRACING BLDG 457 & CANOPY BRACING BLDG 89	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	11/13/2020		OSC	\$24,741.00	\$24,741.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#41 74274 SPASH BLOCKS & SANITARY SEWER CONNECTIONS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	11/30/2020		OSC	\$62,220.00	\$62,220.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CHANGE ORDER #40 73987A NOD BATHROOM MODIFICATIONS BUILDING #140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	12/22/2020		OSC	\$145,063.00	\$145,063.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CHANGE ORDER #54 74998 PROTECTION FROM WELDING STEEL SEALANT TOUCHUP PAINT BLDG 85	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	12/28/2020		OSC	\$15,005.00	\$15,005.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CHANGE ORDER #55 75434 CREDIT FOR ROOF WOOD BLOCKING BLDG 457	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			NON-APPROVED	1/29/2021	-DELAYED AGENCY RESPONSE	OSC	(\$439.00)	\$439.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CHANGE ORDER #58 75542 DORM ROOM FURNITURE ANCHORS BLDG 140 & RESTART CHAIRS BLDG 85	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	2/26/2021		OSC	\$29,085.00	\$29,085.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CHANGE ORDER #55 75434 LABOR REPAIR VEHICLE COMPOUND GATE CTRLS & CREDIT FOR ROOF WOOD BLOCKING 8457	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	3/8/2021		OSC	(\$439.00)	\$439.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CHANGE ORDER #56 75435 CREDIT FOR SITE STORM SOUTHEAST PERIMETER FENCE OUTFALL MANIFOLD SYSTEM	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	3/8/2021		OSC	(\$31,413.00)	\$31,413.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CHANGE ORDER #57 75452 KITCHEN EQUIPMENT & FURNITURE MODIFICATIONS BLDG 140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	3/8/2021		OSC	\$40,576.00	\$40,576.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CHANGE ORDER #59 75433 TOILET ROOM ACCESSORIES BLDG 85	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	3/17/2021		OSC	\$14,392.00	\$14,392.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CHANGE ORDER #60 75782 NO COST TIME EXTENSION	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		8/8/2021	APPROVED	3/30/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#42 72986A PROVIDE MAINTENANCE & FUEL FOR TEMPORARY HEATERS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			NON-APPROVED	5/27/2020	-DELAYED AGENCY RESPONSE	OSC	(\$11,091.00)	\$11,091.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#43 74527 ADDITIONAL MOLD ABATEMENT PHASE 2 BLDG 140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	5/27/2020		OSC	\$229,131.00	\$229,131.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#45 74718 REIMBURSE EXPENSES RELATED TO STOP WORK ORDER DUE TO COVID-19 PANDEMIC	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	6/2/2020		OSC	\$20,000.00	\$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#46 74665 HVAC PENETRATIONS BLDGS 85 & 140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	6/26/2020		OSC	\$4,652.00	\$4,652.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#42 72986A PROVIDE MAINTENANCE & FUEL FOR TEMPORARY HEATERS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	7/3/2020		OSC	(\$11,091.00)	\$11,091.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#47 74334 DOOR WINDOW & DETENTION MODIFICATIONS BLDGS 85 & 457	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	7/16/2020		OSC	\$17,594.00	\$17,594.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#49 75075 NCTE	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		11/5/2020	APPROVED	9/22/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#44 73756A NOD PROVIDE MOLD ABATEMENT BLDG 89 & 140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	10/7/2020		OSC	\$137,165.00	\$137,165.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#38 74078 EXTERIOR WALL PACK LIGHTING SYSTEMS	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	4/30/2020		OSC	\$62,073.00	\$62,073.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#41 74029 ELECTRICAL POWER & SWITCH EXHAUST FANS & VENTILATION DUCTWORK BLDG 140	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	5/12/2020		OSC	\$30,686.00	\$30,686.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#42 73937A NOD REPAIR WIRING & WIRING RACEWAY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	5/14/2020		OSC	\$287.00	\$287.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#50 74530 CANOPY LIGHTING BLDG 85 & 140	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	5/19/2020		OSC	\$16,249.00	\$16,249.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#44 74587 DDC & UNIT HEATERS POWER & THERMOSTATS	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	5/19/2020		OSC	\$7,157.00	\$7,157.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#46 74564 JSU LIGHTING CONTROLS BLDG 85	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	5/20/2020		OSC	\$12,602.00	\$12,602.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#48 74196 ELECTRICAL DATA PROVISION FOR DOCCS PROCUREMENT SERVICE CONTRACT	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	5/28/2020		OSC	\$19,049.00	\$19,049.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#45 74719 REIMBURSE EXPENSES RELATED TO STOP WORK ORDER DUE TO COVID-19 PANDEMIC	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	6/2/2020		OSC	\$20,000.00	\$20,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#49 74779 CLAIM	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			NON-APPROVED	8/5/2020	-DELAYED AGENCY RESPONSE	OSC	\$49,885.00	\$49,885.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#52 74960 MODIFY LIGHTING CONTROLS CIRCUITS BLDGS 89 & 457	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	8/26/2020		OSC	(\$951.00)	\$951.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#53 74994 ELECTRICAL MODIFICATIONS TO LAUNDRY ROOMS BLDG 140	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	8/26/2020		OSC	\$1,577.00	\$1,577.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO# 55 75033 BASEMENT COOLER CONDENSER EXHAUST FANS BLDG 140	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	8/31/2020		OSC	\$2,975.00	\$2,975.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#54 74968 EXHAUST FAN CONTROL MODIFICATIONS BLDG 85	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	8/31/2020		OSC	\$3,175.00	\$3,175.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#56 75076 NCTE	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623		11/5/2020	APPROVED	9/22/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#49 74779 CLAIM FOR MARCH 2020	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	10/1/2020		OSC	\$49,885.00	\$49,885.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#58 74719A REIMBURSE EXPENSES RELATED TO STOP WORK ORDER DUE TO COVID-19 PANDEMIC	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			NON-APPROVED	10/15/2020	-DELAYED AGENCY RESPONSE	OSC	\$11,566.00	\$11,566.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#59 75160 NCTE	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623		6/9/2021	APPROVED	10/22/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#57 75074 POWER THERMOSTATS FAN COIL UNITS BLDGS 140/89 & EXHAUST FAN BLDGS 85/200 IT ROOMS	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	11/3/2020		OSC	\$5,058.00	\$5,058.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#63 75211 CENTRAL BATTERY UNIT BATTERIES BLDG 457	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	11/4/2020		OSC	\$1,926.00	\$1,926.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#62 75133 LIGHTING BLDG 200	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	11/4/2020		OSC	\$4,129.00	\$4,129.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#61 75175 VERINT ROOM RACK POWER BLDG 457	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	11/17/2020		OSC	\$985.00	\$985.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#58 74719A REIMBURSE EXPENSES RELATED TO STOP WORK ORDER DUE TO COVID-19 PANDEMIC	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	11/17/2020		OSC	\$11,566.00	\$11,566.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO# 75051 BASEMENT VERINT ROOM EXTERIOR LIGHTING BLDG 140	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	11/24/2020		OSC	\$18,434.00	\$18,434.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CHANGE ORDER #51 74030 ADDITIONAL DATA/PHONE OUTLETS BLDGS 89 140 200 457	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	12/3/2020		OSC	\$90,979.00	\$90,979.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CHANGE ORDER #47 74666 VARIOUS ELECTRICAL MODIFICATIONS BLDG 140	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	12/7/2020		OSC	\$59,890.00	\$59,890.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CHANGE ORDER #40 74555 FIRE ALARM INSTALLATION BLDG 89	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	12/17/2020		OSC	\$184,620.00	\$184,620.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CHANGE ORDER #66 75445 MIXING STATION POWER BLDGS 85 140 & 457	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	12/29/2020		OSC	\$1,671.00	\$1,671.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CHANGE ORDER #66 75437 MODIFY ELECTRIC TO KITCHEN COOLER & GARBAGE COOLER BLDG 140	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	1/29/2021		OSC	\$4,300.00	\$4,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CHANGE ORDER #65 75408 MODIFY PERIPHER MICROWAVE SYSTEM	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	1/29/2021		OSC	\$1,712.00	\$1,712.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CHANGE ORDER #67 75780 NO COST TIME EXTENSION	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623		8/8/2021	APPROVED	3/30/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#30 74654 FIN TUBE ISOLATION & BALANCING BLDG 85	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	5/12/2020		OSC	\$10,943.00	\$10,943.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#29 74452A NOD HVAC CHANGES & DRIP PAN BLDG 89	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	5/22/2020		OSC	(\$9,308.00)	\$9,308.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#31 74720 REIMBURSE EXPENSES RELATED TO STOP WORK ORDER DUE TO COVID-19 PANDEMIC	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	6/2/2020		OSC	\$40,000.00	\$40,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#32 75077 NCTE	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563		11/5/2020	APPROVED	9/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#33 75065 FIN-TUB RADIATION EXPANSION COMPENSATORS BLDG 85 & 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	10/8/2020		OSC	\$23,326.00	\$23,326.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#35 75161 NCTE	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563		6/9/2021	APPROVED	10/22/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#34 74720A REIMBURSE EXPENSES RELATED TO STOP WORK ORDER DUE TO COVID-19 PANDEMIC	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	10/30/2020		OSC	(\$15,859.00)	\$15,859.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#36 75269 ADDITIONAL FIN TUBE RADIATION EXPANSION COMPENSATORS BLDGS 140 & 85	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	11/9/2020		OSC	\$6,935.00	\$6,935.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#38 75129 DDC MONITORING BLDG 85	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	11/16/2020		OSC	\$4,116.00	\$4,116.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#37 75024 BASEMENT COOLER CONDENSER EXHAUST FANS BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	11/25/2020		OSC	\$4,075.00	\$4,075.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CHANGE ORDER #39 74993 EXHAUST VENTILATION SYSTEM MODIFY LAUNDRY ROOM BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	11/30/2020		OSC	\$13,178.00	\$13,178.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CHANGE ORDER #40 74082 ATTIC FAN MOTOR REPLACEMENT BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	12/3/2020		OSC	\$6,447.00	\$6,447.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CHANGE ORDER #41 75358 MODIFY SUPPORTS TO CELL BED DESK & FIN-TUBE RADIATION BLDG 85	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	12/21/2020		OSC	\$35,788.00	\$35,788.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CHANGE ORDER #42 75488 DRIP PANS BLDGS 140 & 457	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	1/20/2021		OSC	\$6,827.00	\$6,827.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CHANGE ORDER #43 75447 SECURITY FASTENERS & SUNDRIES TO FIN-TUBE RADIATION COVERS BLDGS 85 & 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	1/21/2021		OSC	\$2,070.00	\$2,070.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CHANGE ORDER #44 75432 PIPE & VALUE LABELING & IDENTIFICATION FOR HVAC SYSTEMS BLDGS 85 89 & 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	2/5/2021		OSC	\$15,165.00	\$15,165.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CHANGE ORDER #45 75451 KITCHEN MODIFICATION BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	3/1/2021		OSC	\$1,382.00	\$1,382.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CHANGE ORDER #46 75779 NO COST TIME EXTENSION	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563		8/8/2021	APPROVED	3/30/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#29 75078 NCTE	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563		11/5/2020	APPROVED	9/22/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#30 75162 NCTE	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563		6/9/2021	APPROVED	10/22/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#31 74272A FIRE HOSE CABINETS BLDG 85 NOD	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	11/10/2020		OSC	(\$654.00)	\$654.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#32 74995 MODIFY LAUNDRY ROOM BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	11/24/2020		OSC	\$36,570.00	\$36,570.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CHANGE ORDER #33 75360 GANG BATHROOM CRAWLSPACE PLUMBING BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	12/28/2020		OSC	\$24,343.00	\$24,343.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CHANGE ORDER #34 75431 PIPE & VALUE LABELING & IDENTIFICATION FOR PLUMBING SYSTEMS BLDGS 85 89 & 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	2/5/2021		OSC	\$10,599.00	\$10,599.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CHANGE ORDER #36 75778 NO COST TIME EXTENSION	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563		8/8/2021	APPROVED	3/30/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45764E	ORIGINAL	REHABILITATE KITCHEN VENTILATION SYSTEM WENDE CF ALDEN ERIE COUNTY	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	10/6/2020	9/7/2021	APPROVED	10/6/2020		OSC	\$21,409.00	\$21,409.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45764H	ORIGINAL	REHABILITATE KITCHEN VENTILATION WENDE CF ALDEN ERIE COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	10/6/2020	9/7/2021	APPROVED	10/6/2020		OSC	\$439,934.00	\$439,934.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45771C	AMENDMENT	CHANGE ORDER #1 75633 NO COST TIME EXTENSION	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST NY 11370		5/6/2021	APPROVED	3/15/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45771E	AMENDMENT	CO#1 75613 REPLACE CONDUIT DUE TO CODE REQUIREMENT	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570			APPROVED	3/3/2021		OSC	\$18,036.00	\$18,036.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45771H	AMENDMENT	CHANGE ORDER #1 NO COST TIME EXTENSION	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK NY 11741		5/6/2021	APPROVED	3/15/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45778C	AMENDMENT	CHANGE ORDER #3 74510A NO COST TIME EXTENSION	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY NY 12303		10/5/2020	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45778C	AMENDMENT	CO #4 74878 NCTE	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY NY 12303		11/11/2020	APPROVED	10/8/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	38	D45789C	ORIGINAL	REHAB ROADS & SIDEWALKS BLDGS 18 60 73 & 75 CREEDMOOR PSYCHIATRIC CENTER QUEENS VILLAGE NY QUEENS CO	P & K CONTRACTING INC	225 JERICHO TURNPIKE FLORAL PARK NY 11001	12/21/2020	1/8/2022	APPROVED	12/21/2020		OSC	\$2,177,800.00	\$2,177,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45789E	ORIGINAL	REHAB ROADS & SIDEWALKS BLDGS 18 60 73 & 75 CREEDMOOR PSYCHIATRIC CENTER QUEENS VILLAGE NY QUEENS CO	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703	12/21/2020	1/8/2022	APPROVED	12/21/2020		OSC	\$248,400.00	\$248,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790C	AMENDMENT	CO#1 45790 ADDITIONAL BATHROOM WORK	WAINSCRAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENSELAEAR NY 12144			APPROVED	5/29/2020		OSC	\$2,985.00	\$2,985.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790C	AMENDMENT	CO#2 7486 ADDITIONAL RESTROOMS REPAIR	WAINSCRAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENSELAEAR NY 12144			APPROVED	6/15/2020		OSC	\$7,139.00	\$7,139.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790C	AMENDMENT	CO#3 74881 REMOVE, CORRECT BINDING AND REINSTALL DOORS	WAINSCRAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENSELAEAR NY 12144			APPROVED	7/9/2020		OSC	\$2,163.00	\$2,163.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790C	AMENDMENT	CO#5 75191 NCTE	WAINSCRAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENSELAEAR NY 12144		10/10/2021	APPROVED	10/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790C	AMENDMENT	CO #6 75401 ADDITIONAL FUNDING	WAINSCRAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENSELAEAR NY 12144			APPROVED	1/8/2021		OSC	\$2,966.00	\$2,966.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790C	AMENDMENT	CO # 8 74879 REHABILITATE RESTROOMS BUILDING 1	WAINSCRAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENSELAEAR NY 12144			APPROVED	2/4/2021		OSC	\$15,956.00	\$15,956.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790C	AMENDMENT	CHANGE ORDER #9 75528 NO COST TIME EXTENSION	WAINSCRAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENSELAEAR NY 12144		10/19/2021	APPROVED	2/9/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790C	AMENDMENT	CHANGE ORDER #10 75655 NO COST TIME EXTENSION	WAINSCRAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENSELAEAR NY 12144		11/27/2021	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790E	AMENDMENT	CO#1 74810 INSTALL TAMPER RESISTANT CAULK RESTROOM REHAB CAPITAL DISTRICT PC ALBANY COUNTY	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828			APPROVED	5/29/2020		OSC	\$6,537.00	\$6,537.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790E	AMENDMENT	CO#2 75192 NCTE	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828		10/10/2021	APPROVED	10/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790E	AMENDMENT	CHANGE ORDER #3 75529 NO COST TIME EXTENSION	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828		10/19/2021	NON-APPROVED	1/21/2021	-NON-APPROVED PER AGENCY REQUEST -INCORRECT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790E	AMENDMENT	CHANGE ORDER #3 75529 NO COST TIME EXTENSION	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828		10/19/2021	APPROVED	2/9/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790E	AMENDMENT	CHANGE ORDER #4 75657 NO COST TIME EXTENSION	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828		11/27/2021	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790H	AMENDMENT	CO#1 74873 SEALANTS AND ADDITIONAL MOBILIZATIONS FOR AIR FLOW READINGS	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207			APPROVED	7/30/2020		OSC	\$992.00	\$992.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790H	AMENDMENT	CO#2 75193	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207		10/10/2021	APPROVED	10/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790H	AMENDMENT	CHANGE ORDER #3 75530 NO COST TIME EXTENSION	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207		10/19/2021	NON-APPROVED	1/21/2021	-NON-APPROVED PER AGENCY REQUEST -INCORRECT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790H	AMENDMENT	CHANGE ORDER #3 75530 NO COST TIME EXTENSION	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207		10/19/2021	APPROVED	2/9/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790H	AMENDMENT	CHANGE ORDER #4 75658 NO COST TIME EXTENSION	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207		11/27/2021	APPROVED	3/10/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790P	AMENDMENT	CO#1 74644 WATER CLOSET FLUSH VALVE MODEL CHANGE DELETION OF CONCRETE CORE DRILLING	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150			APPROVED	4/29/2020		OSC	\$7,456.00	\$7,456.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790P	AMENDMENT	CO#2 74869 ADDITIONAL RESTROOM WORK	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150			APPROVED	7/9/2020		OSC	\$9,227.00	\$9,227.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790P	AMENDMENT	CO#3 74941 MATERIAL CHANGE FOR LAVATORY GRID DRAINS	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150			APPROVED	9/8/2020		OSC	\$9,036.00	\$9,036.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790P	AMENDMENT	CO#4 NCTE 75194	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	10/10/2021		APPROVED	10/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790P	AMENDMENT	CO#5 75531 NCTE	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	10/19/2021		NON-APPROVED	1/21/2021	-NON-APPROVED PER AGENCY REQUEST -INCORRECT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790P	AMENDMENT	CHANGE ORDER #5 75531 NO COST TIME EXTENSION	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	10/19/2021		APPROVED	2/9/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45790P	AMENDMENT	CHANGE ORDER #6 75659 NO COST TIME EXTENSION	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	11/27/2021		APPROVED	3/10/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45802C	AMENDMENT	CO#1 74802 RETAINING WALL CREDIT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	6/15/2020		OSC	(\$3,902.00)	\$3,902.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45802C	AMENDMENT	CO#3 75105 NCTE	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	3/28/2021		APPROVED	8/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45802E	AMENDMENT	CO#1 74844 NO COST TIME EXTENSION	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	2/1/2021		APPROVED	7/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45802E	AMENDMENT	CO#3 75118 NCTE	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	5/2/2021		APPROVED	8/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45802P	AMENDMENT	CO#2 75106 NCTE	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	3/28/2021		APPROVED	8/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45806C	AMENDMENT	CO #3 75059 NO COST TIME EXTENSION	A PETER LUGER CONSTRUCTION INC	101-04 94TH STREET OZONE PARK NY 11416	10/6/2020		APPROVED	9/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45806C	AMENDMENT	CO#2 74948 CREDIT & ADDITIONAL SIDEWALK REPLACEMENT	A PETER LUGER CONSTRUCTION INC	101-04 94TH STREET OZONE PARK NY 11416			APPROVED	10/1/2020		OSC	\$13,143.00	\$13,143.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45806C	AMENDMENT	CO#4 74948A NO COST TIME EXTENSION	A PETER LUGER CONSTRUCTION INC	101-04 94TH STREET OZONE PARK NY 11416	3/8/2021		APPROVED	11/19/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45806C	AMENDMENT	CO#5 75428 ADDITIONAL GATE NEW SIDEWALK REPLACE LOOP DETECTORS	A PETER LUGER CONSTRUCTION INC	101-04 94TH STREET OZONE PARK NY 11416	4/20/2021		APPROVED	3/18/2021		OSC	\$10,589.00	\$10,589.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45816H	AMENDMENT	CO#1 75237 NCTE	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	12/13/2020		APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45822C	AMENDMENT	CO #2 75034 NCTE	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK NJ 08816	2/2/2021		APPROVED	9/3/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45822C	AMENDMENT	CO#1 74874 CREDITS FOR FLEXIBLE METAL CONDUIT LABOR INSTALLATION WINDOW GLAZING & CHANGE DOOR	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK NJ 08816			APPROVED	10/1/2020		OSC	(\$1,331.00)	\$1,331.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45823H	AMENDMENT	CO#3 74752 JOB ORDER CONTRACTING 2ND RENEWAL AREA 3	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	5/16/2021		APPROVED	5/4/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45825H	AMENDMENT	CO#4 74753 JOC FACTOR UPDATE AREA 5	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	5/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45826H	AMENDMENT	CO# 2 74755 JOC 2ND RENEWAL AREA 6	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	5/17/2021		APPROVED	5/7/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45826P	AMENDMENT	CO#2 74805 JOC 2ND RENEWAL OPTION & FACTOR UPDATE AREA 6	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	6/4/2021		APPROVED	6/4/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45827H	AMENDMENT	CO# 2 74751 JOC AREA 7 SECOND RENEWAL	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	5/15/2021		APPROVED	5/7/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45828H	AMENDMENT	CO#2 74754 JOC 2ND RENEWAL & FACTOR ADJUSTMENT AREA 8	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	5/17/2021		APPROVED	5/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45828H	AMENDMENT	CHANGE ORDER #74791 2ND OPTION FUNDING	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164			APPROVED	12/22/2020		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829C	AMENDMENT	CO#10 74694 LABOR RATE ADJUSTMENT	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY NY 12180			APPROVED	7/6/2020		OSC	\$10,643.00	\$10,643.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829C	AMENDMENT	CO#11 75273 NO COST TIME EXTENSION	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY NY 12180	10/3/2020		APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829E	AMENDMENT	CO#11 74697 LABOR RATE ADJUSTMENT.	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	5/21/2020		OSC	\$2,970.00	\$2,970.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829E	AMENDMENT	CO#12 SECURITY SYSTEM REVISIONS AND TIME EXTENSION	J MCBAIN INC	658 RIVER ST TROY NY 12180	10/23/2020		APPROVED	12/15/2020		OSC	\$44,240.00	\$44,240.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829E	AMENDMENT	CHANGE ORDER #13 75104A TIME EXTENSION	J MCBAIN INC	658 RIVER ST TROY NY 12180	1/27/2021		APPROVED	3/4/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45830C	ORIGINAL	REPAIR VARIOUS ROOFS VARIOUS OGS LOCATIONS STATEWIDE	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	8/21/2020	11/18/2023	APPROVED	8/21/2020		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	13	D45834C	ORIGINAL	GENERAL CONSTRUCTION REHABILITATE ELEVATORS CREEDMOOR PC BLDG 40 QUEENS VILLAGE QUEENS COUNTY	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST NY 11370	1/13/2021	12/28/2023	APPROVED	1/13/2021		OSC	\$179,000.00	\$179,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45834E	ORIGINAL	ELECTRICAL REHABILITATE ELEVATORS CREEDMOOR PC BLDG 40 QUEENS VILLAGE QUEENS COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703	1/13/2021	12/28/2023	APPROVED	1/13/2021		OSC	\$320,000.00	\$320,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45834H	ORIGINAL	HVAC REHABILITATE ELEVATORS CREEDMOOR PC BLDG 40 QUEENS VILLAGE QUEENS COUNTY	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON NY 10550	1/13/2021	12/28/2023	APPROVED	1/13/2021		OSC	\$277,000.00	\$277,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45834U	ORIGINAL	ELEVATOR REHABILITATE ELEVATORS CREEDMOOR PC BLDG 40 QUEENS VILLAGE QUEENS COUNTY	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE NJ 07092	1/13/2021	12/28/2023	APPROVED	1/13/2021		OSC	\$2,555,000.00	\$2,555,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45847C	ORIGINAL	PROVIDE RECORDING ROOM AND FACILITY WIDE CCTV/AUDIO AND ALARM SYSTEM DOWNSTATE CF DUTCHESS COUNTY	AKROS MGMT INC	46 TIVOLI STREET ALBANY NY 12207	2/22/2021	8/1/2023	APPROVED	2/22/2021		OSC	\$1,079,399.00	\$1,079,399.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45847E	ORIGINAL	PROVIDE RECORDING ROOM AND FACILITY WIDE CCTV/AUDIO AND ALARM SYSTEM DOWNSTATE CF DUTCHESS COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	2/22/2021	8/1/2023	APPROVED	2/22/2021		OSC	\$17,731,250.00	\$17,731,250.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45847H	ORIGINAL	PROVIDE RECORDING ROOM AND FACILITY WIDE CCTV/AUDIO AND ALARM SYSTEM DOWNSTATE CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	2/22/2021	8/1/2023	APPROVED	2/22/2021		OSC	\$743,260.00	\$743,260.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45853E	ORIGINAL	PROVIDE CIVILIAN PERSONAL ALARM SYSTEM SULLIVAN CF SULLIVAN COUNTY	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984	2/11/2021	5/19/2023	APPROVED	2/11/2021		OSC	\$1,695,389.00	\$1,695,389.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45861C	ORIGINAL	REPLACE SANITARY LINES BUILDINGS 71 81 & 84 TACONIC CF WESTCHESTER COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	8/27/2020	5/29/2021	APPROVED	8/27/2020		OSC	\$1,155,000.00	\$1,155,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45874C	AMENDMENT	74906 CO #2 EXTENSION	ADIRONDAK VALLEY BUILDERS INC	5833 NUMBER FOUR RD LOWVILLE NY 13367		7/27/2020	APPROVED	8/7/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45875H	AMENDMENT	74562 CO# 1 CORRECT DESIGN ERRORS FOR HEATER, THERMOSTAT AND GAGES	MLP PLUMBING & MECHANICAL INC	3198 UNION RD STE #300 CHEEKTOWAGA NY 14227		8/5/2020	APPROVED	7/7/2020		OSC	\$11,609.00	\$11,609.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45877C	ORIGINAL	WEDGEWIRE SCREEN & PUMP STATION UPGRADES RIVERFRONT PUMPING STATION EMPIRE STATE PLAZA ALBANY COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831	2/24/2021	9/29/2023	APPROVED	2/24/2021		OSC	\$14,226,931.00	\$14,226,931.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45877E	ORIGINAL	WEDGEWIRE SCREEN & PUMP STATION UPGRADES EMPIRE STATE PLAZA ALBANY COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	2/24/2021	9/29/2023	APPROVED	2/24/2021		OSC	\$370,000.00	\$370,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45879C	ORIGINAL	MAINT ENHANCEMENT SUBHEADQUARTERS & 2K TON SALT STORAGE STRUCTURE DOT REG 7 NORFOLK ST LAWRENCE CO	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOVERNEUR NY 13642-4309	8/7/2020	3/19/2022	APPROVED	8/7/2020		OSC	\$4,176,200.00	\$4,176,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45879E	ORIGINAL	MAINT ENHANCEMENT SUBHEADQUARTERS & 2K TON SALT STORAGE STRUCTURE DOT REG 7 NORFOLK ST LAWRENCE CO	PERRAS CONSTRUCTION SERVICES INC	1909 STATE HWY 420 MASSENA NY 13662	8/7/2020	3/19/2022	APPROVED	8/7/2020		OSC	\$643,626.00	\$643,626.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45879H	ORIGINAL	MAINT ENHANCEMENT SUBHEADQUARTERS & 2K TON SALT STORAGE STRUCTURE DOT REG 7 NORFOLK ST LAWRENCE CO	NORTHERN MECHANICALS INC	2 BALDWIN AVE NORWOOD NY 13668	8/7/2020	3/19/2022	APPROVED	8/7/2020		OSC	\$547,899.00	\$547,899.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45879P	ORIGINAL	MAINT ENHANCEMENT SUBHEADQUARTERS & 2K TON SALT STORAGE STRUCTURE DOT REG 7 NORFOLK ST LAWRENCE CO	NORWOOD PLUMBING INC	PO BOX 216 NORWOOD NY 13668	8/7/2020	3/19/2022	APPROVED	8/7/2020		OSC	\$257,121.00	\$257,121.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	16	D45886C	ORIGINAL	REPLACE ROOF DUNLAP BLDG 102 MANHATTAN PSYCHIATRIC CENTER NEW YORK NY NEW YORK COUNTY	NIKO K CONSTRUCTION CORP	4567 196TH PL FLUSHING NY 11358	1/14/2021	12/7/2021	NON-APPROVED	1/14/2021	-AGENCY REQUEST -AGENCY DESIRED INTERNAL REVIEW	OSC	\$386,000.00	\$386,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	16	D45886C	ORIGINAL	REPLACE ROOF DUNLAP BLDG 102 MANHATTAN PSYCHIATRIC CENTER NEW YORK NY NEW YORK COUNTY	NIKO K CONSTRUCTION CORP	4567 196TH PL FLUSHING NY 11358	2/11/2021	1/4/2022	APPROVED	2/11/2021		OSC	\$386,000.00	\$386,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45889H	AMENDMENT	CHANGE ORDER #1 75395 TEMP SWING SPACE	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD NY 11763			APPROVED	3/15/2021		OSC	\$183,195.00	\$183,195.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D45901C	ORIGINAL	DEMOLISH BUILDINGS DOT REGION 8 WESTCHESTER COUNTY	STAMFORD WRECKING COMPANY	30 NUTMEG DR TRUMBULL CT 06611	3/16/2021	10/13/2021	APPROVED	3/16/2021		OSC	\$341,673.00	\$341,673.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45903C	ORIGINAL	REHAB ELEVATORS UPSTATE UNIVERSITY HOSPITAL COMMUNITY CAMPUS ONONDAGA	CBD CONSTRUCTION LLC	100 MADISON ST SUITE 1200 SYRACUSE NY 13202	11/2/2020	12/19/2022	APPROVED	11/2/2020		OSC	\$263,794.00	\$263,794.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45903E	ORIGINAL	REHABILITATE ELEVATORS UPSTATE UNIVERSITY HOSPITAL COMMUNITY CAMPUS ONONDAGA COUNTY	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE NY 13208	11/2/2020	12/19/2022	APPROVED	11/2/2020		OSC	\$57,100.00	\$57,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45903H	ORIGINAL	REHABILITATE ELEVATORS UPSTATE UNIVERSITY HOSPITAL COMMUNITY CAMPUS ONONDAGA COUNTY	AIRSIDE TECHNOLOGY CORP	6399 MOLLY RD STE A EAST SYRACUSE NY 13057	11/2/2020	12/19/2022	APPROVED	11/2/2020		OSC	\$49,990.00	\$49,990.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45903U	ORIGINAL	REHABILITATE ELEVATORS UPSTATE UNIVERSITY HOSPITAL COMMUNITY CAMPUS ONONDAGA COUNTY	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO NY 14203	11/2/2020	12/19/2022	APPROVED	11/2/2020		OSC	\$976,000.00	\$976,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45905C	AMENDMENT	CO #2 74727 NO COST TIME EXTENSION TO PHYSICAL COMPLETION DATE	DOME CORPORATION OF NORTH AMERICA	5450 EAST ST SAGINAW MI 48601-9748		1/16/2020	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45906C	AMENDMENT	CO#2 74747 NO COST TIME EXTENSION	DOME CORPORATION OF NORTH AMERICA	5450 EAST ST SAGINAW MI 48601-9748		1/21/2020	APPROVED	5/8/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45911C	AMENDMENT	CO#2 74748 NO COST TIME EXTENSION	DOME CORPORATION OF NORTH AMERICA	5450 EAST ST SAGINAW MI 48601-9748		1/21/2020	APPROVED	5/8/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45913C	AMENDMENT	CO#2 74540 ADDITIONAL WORK WINDOWS & DOORS	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL NY 10512			APPROVED	4/28/2020		OSC	\$22,005.00	\$22,005.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45913C	AMENDMENT	CO#3 74912 MODIFICATION TO WALL WORK	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL NY 10512			APPROVED	8/25/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45913C	AMENDMENT	CO #4 74908 ADD SANITARY SYSTEM GRINDING, SITE GRADING AND ROOF GUTTER	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL NY 10512			APPROVED	9/11/2020		OSC	\$128,113.00	\$128,113.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45913E	AMENDMENT	CO#2 75218 CHANGE DIMENSIONS OF VCOT PAD	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	11/16/2020		OSC	\$2,116.00	\$2,116.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45913E	AMENDMENT	CO#3 75558 ADDITIONAL LIGHT FIXTURES IN LATRINE & SINK AREA	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	3/9/2021		OSC	\$13,922.00	\$13,922.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45914E	AMENDMENT	CO#1 75295 REPLACE FAN COIL UNITS	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570			APPROVED	1/15/2021		OSC	\$2,907.00	\$2,907.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45914E	ORIGINAL	REPLACE FAN COIL UNITS BUILDING 80 SAGAMORE CPC NASSAU & SUFFOLK COUNTIES	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570	7/30/2020	1/14/2022	APPROVED	7/30/2020		OSC	\$95,496.00	\$95,496.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45914H	AMENDMENT	CO#1 75292 REPLACE FAN COIL UNITS	INSHALLAH MECHANICAL CORP	193 WEST HILLS ROAD HUNTINGTON NY 11746			APPROVED	3/22/2021		OSC	\$31,250.00	\$31,250.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45914H	ORIGINAL	REPLACE FAN COIL UNITS BUILDING 80 SAGAMORE CPC NASSAU & SUFFOLK COUNTIES	INSHALLAH MECHANICAL CORP	193 WEST HILLS ROAD HUNTINGTON NY 11746	7/30/2020	1/14/2022	APPROVED	7/30/2020		OSC	\$1,579,200.00	\$1,579,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45916C	AMENDMENT	CO#1 75320 TIME EXTENSION & ADDED WORK INSTALL 2 CATCH BASINS TO SOLVE UNSAFE PONDING & FREEZING	UNITED PAVING CORP	6316 NORTHERN BLVD EAST NORWICH NY 11732		7/29/2021	APPROVED	3/5/2021		OSC	\$87,762.00	\$87,762.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45916C	ORIGINAL	REHABILITATE STORM WATER DRAINAGE SYSTEMS BLDGS 25 81 82 83 & 102 PILGRIM PC SUFFOLK COUNTY	UNITED PAVING CORP	6316 NORTHERN BLVD EAST NORWICH NY 11732	5/15/2020	3/14/2021	APPROVED	5/15/2020		OSC	\$960,714.00	\$960,714.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45917E	ORIGINAL	REPLACE TUMBLE CHILLER 1 & 2 BUILDING NO 144 COOK CHILL PRODUCTION CENTER ORANGEBURG ROCKLAND COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954	11/3/2020	12/7/2021	APPROVED	11/3/2020		OSC	\$59,600.00	\$59,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45917H	ORIGINAL	REPLACE TUMBLE CHILLER 1 & 2 BUILDING NO 144 COOK CHILL PRODUCTION CENTER ORANGEBURG ROCKLAND COUNTY	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509	11/3/2020	12/7/2021	APPROVED	11/3/2020		OSC	\$1,348,115.00	\$1,348,115.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45918C	ORIGINAL	REPLACE LOADING DOCK LEVELERS COOK HILL PRODUCTION CENTER BLDG 144 ORANGEBURG ROCKLAND COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	8/7/2020	8/8/2021	APPROVED	8/7/2020		OSC	\$432,600.00	\$432,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45929C	ORIGINAL	REHABILITATE NORTH AND EAST PERIMETER WALLS CLINTON CF CLINTON COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356	7/28/2020	11/24/2022	APPROVED	7/28/2020		OSC	\$5,780,300.00	\$5,780,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45931E	AMENDMENT	CO#1 NCTE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703		1/24/2021	APPROVED	7/22/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45931E	AMENDMENT	CO #2 75622 NO COST TIME EXTENSION	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703		5/23/2021	APPROVED	2/2/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45944C	AMENDMENT	CO#1 75156 NCTE	STRUCTURALPRESERVATIONSYSTLLC	PO BOX 75090 BALTIMORE MD 21275		8/7/2022	APPROVED	11/9/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45944C	AMENDMENT	CO#2 75694 MATERIALS/METHOD SUBSTITUTION	STRUCTURALPRESERVATIONSYSTLLC	PO BOX 75090 BALTIMORE MD 21275			APPROVED	3/9/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D45945C	ORIGINAL	RECOVER ROOF BLDG 45 MID HUDSON PC NEW HAMPTON ORANGE COUNTY	FIRSTLINE CONTRACTING INC	44 S 1ST ST NEW HYDE PARK NY 11040	3/30/2021	12/15/2021	APPROVED	3/30/2021		OSC	\$496,600.00	\$496,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D45946C	ORIGINAL	REPLACE ROOF BUILDING 10 MID HUDSON PC NEW HAMPTON ORANGE COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	3/1/2021	11/9/2021	APPROVED	3/1/2021		OSC	\$133,000.00	\$133,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45947C	ORIGINAL	REHABILITATE MAIN ENTRY BUILDING #34 MARY BROOKS TRANSITIONAL LIVING RESIDENCE KINGS COUNTY	MPS SOLUTIONS INC	28-24 STEINWAY STREET SUITE 276 ASTORIA NY 11103	3/5/2021	2/5/2022	APPROVED	3/5/2021		OSC	\$483,561.00	\$483,561.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	13	D45955C	ORIGINAL	FLOODWALL REPAIRS ELLENVILLE ULSTER COUNTY	MATRUKH GROUP INC	4307 28TH AVE ASTORIA NY 11103	3/9/2021	12/8/2021	APPROVED	3/9/2021		OSC	\$340,200.00	\$340,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45956C	ORIGINAL	DEMOLISH POWER PLANT SMOKESTACK NEWARK DDOO WAYNE COUNTY	APOLLO DISMANTLING SERVICES LLC	4511 HYDE PARK BLVD NIAGARA FALLS NY 14305	9/9/2020	3/23/2021	APPROVED	9/9/2020		OSC	\$482,209.00	\$482,209.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45961T	AMENDMENT	CHANGE ORDER #2 75601 2ND RENEWAL OPTION & NEW FACTORS	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		2/7/2022	APPROVED	2/12/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45963T	AMENDMENT	CHANGE ORDER #2 75603 2ND RENEWAL OPTION & NEW FACTORS	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		2/12/2022	APPROVED	2/12/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D45965C	ORIGINAL	PROVIDE CONCRETE SLABS & ELECTRICAL POWER MODULAR STRUCTURES VARIOUS LOCATIONS REGION 10	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	7/8/2020	2/2/2021	APPROVED	7/8/2020		OSC	\$575,600.00	\$575,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45967C	AMENDMENT	CO#1 74902 NO COST TIME EXTENSION	PULVER ROOFING CO INC	1418 ERIE ST UTICA NY 13502		3/18/2021	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45971C	AMENDMENT	74622A CO#3 NO COST TIME EXTENSION	IBS ENTERPRISES INC	66 WEST MERRICK ROAD 2ND FLOOR VALLEY STREAM NY 11580		7/20/2020	APPROVED	8/10/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45971C	AMENDMENT	CO #4 74877 NCTE	IBS ENTERPRISES INC	66 WEST MERRICK ROAD 2ND FLOOR VALLEY STREAM NY 11580		9/13/2020	APPROVED	9/15/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45971C	AMENDMENT	CO#5 74947 -NCTE	IBS ENTERPRISES INC	66 WEST MERRICK ROAD 2ND FLOOR VALLEY STREAM NY 11580		9/18/2020	APPROVED	10/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45971C	AMENDMENT	CO#6 75262 NCTE	IBS ENTERPRISES INC	66 WEST MERRICK ROAD 2ND FLOOR VALLEY STREAM NY 11580		9/25/2020	APPROVED	11/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45977H	ORIGINAL	UPGRADE PROCESS HIGH PRESSURE STEAM SYSTEM BUILDING 4 NY PI NEW YORK COUNTY	MARIC PLUMBING & HEATING INC	50-40 69TH PL WOODSIDE NY 11377	3/24/2021	7/6/2022	APPROVED	3/24/2021		OSC	\$820,603.00	\$820,603.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45978C	AMENDMENT	CO#1 74808 NO COST TIME EXTENSION	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE NY 12186		2/14/2021	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45978C	AMENDMENT	CO#2 74853 CREDIT FOR PIPING RE-WORK	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE NY 12186			APPROVED	7/20/2020		OSC	(\$4,324.00)	\$4,324.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45980C	AMENDMENT	CO#2 74862 -ADDING SAND BLASTING ITEMS	DEBRINO CAULKING ASSOC INC	1304 RTE 9 LASTLETON NY 12033			APPROVED	12/9/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45980E	AMENDMENT	CO#2 75253 ADDING UNIT PRICE ITEMS	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144			APPROVED	1/14/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45981E	ORIGINAL	REPLACE BOILERS & FURNACES HIGHLAND RESIDENTIAL CENTER ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	7/28/2020	9/29/2022	APPROVED	7/27/2020		OSC	\$67,777.00	\$67,777.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45981H	ORIGINAL	REPLACE BOILERS & FURNACES HIGHLAND RESIDENTIAL CENTER ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	7/28/2020	9/29/2022	APPROVED	7/27/2020		OSC	\$819,096.00	\$819,096.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45988C	AMENDMENT	CO #1 75153 NO COST TIME EXTENSION	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502		1/17/2022	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45988E	AMENDMENT	CO #1 75154 NO COST TIME EXTENSION	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144		1/17/2022	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45988T	AMENDMENT	CO #1 75155 NO COST TIME EXTENSION	MARFI CONTRACTING CORP	826 2ND ST BROOKLYN NY 11228		1/17/2022	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45990E	AMENDMENT	CO#3 74633 PROVIDE GENERATOR	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	4/20/2020		OSC	\$5,537.00	\$5,537.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45996C	ORIGINAL	REMOVE REPLACE ROOF REGION 9 SANDS CREEK ROAD HANCOCK DELAWARE COUNTY	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE NY 12186	6/1/2020	3/9/2021	APPROVED	6/1/2020		OSC	\$426,900.00	\$426,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45997E	AMENDMENT	CHANGE ORDER #1 75309 NO COST TIME EXTENSION	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		12/15/2020	APPROVED	12/10/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45997H	AMENDMENT	CO#1 75088 AIR COOLED CONDENSING UNIT WORK	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901		1/21/2021	APPROVED	11/16/2020		OSC	\$20,966.00	\$20,966.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46010E	ORIGINAL	REPLACE HEAT EXCHANGERS HOUSING UNITS 8 9 10 11 & 12 BLDGS 1 4 & 13 UPSTATE CF MALONE NY FRANKLIN CO	WATSON ELECTRIC	6 CIRCLE DR NORWOOD NY 13668-3132	1/27/2021	12/29/2021	APPROVED	1/27/2021		OSC	\$102,649.00	\$102,649.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46010H	ORIGINAL	REPLACE HEAT EXCHANGERS HOUSING UNITS 8 9 10 11 & 12 BLDGS 1 4 & 13 UPSTATE CF MALONE NY FRANKLIN CO	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	1/27/2021	12/29/2021	APPROVED	1/27/2021		OSC	\$2,822,222.00	\$2,822,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46015E	ORIGINAL	REMOVE/REPLACE BOILERS DUNKIRK STATE ARMORY CHAUTAQUA COUNTY	BECC LLC	DBA BECC ELECTRIC 69 ORCHARD STREET FREDONIA NY 14063	9/8/2020	10/11/2021	APPROVED	9/8/2020		OSC	\$41,000.00	\$41,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46015H	ORIGINAL	REMOVE/REPLACE BOILERS DUNKIRK STATE ARMORY CHAUTAQUA COUNTY	GREATER NIAGARA MECHANICAL INC	7311 WARD RD NORTH TONAWANDA NY 14120	9/8/2020	10/11/2021	APPROVED	9/8/2020		OSC	\$478,200.00	\$478,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	15	D46016C	ORIGINAL	PROVIDE ADMINISTRATIVE OFFICE REPAIRS PHASE 2 RONKONKOMA AASF SUFFOLK COUNTY	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY NY 11590	8/27/2020	9/25/2021	APPROVED	8/27/2020		OSC	\$995,000.00	\$995,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46019E	ORIGINAL	ELECTRIC REPLACE HOT WATER HEAT EXCHANGES BLDGS 1 2 3 4-19 23 & 29 GOUVERNEUR CF ST LAWRENCE COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	3/18/2021	10/25/2023	APPROVED	3/18/2021		OSC	\$130,987.00	\$130,987.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46019H	ORIGINAL	HVAC REPLACE HOT WATER HEAT EXCHANGES BLDGS 1 2 3 4-19 23 & 29 GOUVERNEUR CF ST LAWRENCE COUNTY	HYDE-STONE MECHANICAL CONTRACTORS INC	29 HATCH ROAD POTSDAM NY 13676	3/18/2021	10/25/2023	APPROVED	3/18/2021		OSC	\$3,117,598.00	\$3,117,598.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D46022C	ORIGINAL	REHABILITATE FREEZER SPACE RS-7 & RS-8 BUILDING 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	WALLKILL GROUP INC	3505 ROUTE 94 SUITE 1A HAMBURG NJ 07419	3/29/2021	5/8/2022	APPROVED	3/29/2021		OSC	\$373,000.00	\$373,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46022E	ORIGINAL	REHABILITATE FREEZER SPACE RS-7 & RS-8 BUILDING 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET NY 10954	3/29/2021	5/8/2022	APPROVED	3/29/2021		OSC	\$93,600.00	\$93,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D46022H	ORIGINAL	REHABILITATE FREEZER SPACE RS-7 & RS-8 BUILDING 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	3/29/2021	5/8/2022	APPROVED	3/29/2021		OSC	\$142,326.00	\$142,326.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46024H	ORIGINAL	REPLACE AIR HANDLING UNIT BUILDING 44 COOK CHILL PRODUCTION CENTER ORANGETOWN ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	2/26/2021	5/4/2022	APPROVED	2/26/2021		OSC	\$770,538.00	\$770,538.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	27	D46025C	ORIGINAL	REHABILITATE BUILDING #55 ENVELOPE NYC CHILDRENS CENTER CAMPUS QUEENS COUNTY	BAGIANA CONSTRUCTION INC	94-37 212TH STREET QUEENS NY 11428	1/22/2021	12/29/2022	APPROVED	1/22/2021		OSC	\$1,459,324.00	\$1,459,324.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	45	D46026C	ORIGINAL	REHABILITATE PARKING LOTS & ROADWAYS BLDGS 55 & 56 NYC CHILDRENS CENTER QUEENS CAMPUS QUEENS COUNTY	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212	3/23/2021	4/25/2022	APPROVED	3/23/2021		OSC	\$1,161,700.00	\$1,161,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46028E	AMENDMENT	CO#1 75453 ADDITIONAL EXCAVATION CONDUITS WIRING & FITTINGS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	3/19/2021		OSC	\$77,558.00	\$77,558.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D46028E	ORIGINAL	NYC CHILDREN CENTER UPGRADE ELECTRICAL SWITCHGEAR BUILDING 55 QUEENS COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703	7/13/2020	8/14/2021	APPROVED	7/13/2020		OSC	\$1,132,700.00	\$1,132,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46033E	AMENDMENT	CO#1 74889 REVISIONS OF WIRING SIZES	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984			APPROVED	1/13/2021		OSC	\$7,194.00	\$7,194.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46033E	AMENDMENT	CHANGE ORDER #2 CONTROL #75323 NO COST TIME EXTENSION	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984		9/27/2021	APPROVED	1/20/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46035C	AMENDMENT	CHANGE ORDER #2 74852 NO COST TIME EXTENSION DUE TO COVID 19 SAFETY OFFICE RENOVATIONS BUILDING 64 MOHAWK VALLEY PC ONEIDA COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		8/13/2020	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46036C	ORIGINAL	ONEIDA COUNTY	AKROS MGMT INC	46 TIVOLI STREET ALBANY NY 12207	2/4/2021	12/10/2021	APPROVED	2/4/2021		OSC	\$209,699.00	\$209,699.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46039C	AMENDMENT	CO#1 74817 NO COST TIME EXTENSION	TALON A B INC	1380 SHAY RD STE 100 NAPLES NY 14512		4/18/2022	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46039C	AMENDMENT	CO#2 75181 CREDIT FOR ACM ABATE	TALON A B INC	1380 SHAY RD STE 100 NAPLES NY 14512			APPROVED	11/13/2020		OSC	(\$2,840.00)	\$2,840.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46041P	AMENDMENT	CO#1 #74872 JOC 1ST RENEWAL OPTION & FACTOR UPDATE AREA 1	TVS MECHANICAL CORP	5675 49TH STREET MASPETH NY 11378		7/11/2021	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46042C	AMENDMENT	CO#1 74814 JOC 1ST RENEWAL OPTION & FACTOR UPDATE AREA 2	GEOMATRIX SERVICES INC	210 EAST HIGH ST BOUND BROOK NJ 08805		7/5/2021	APPROVED	5/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46042H	AMENDMENT	CO#1 74813 JOC 1ST RENEWAL OPTION & FACTOR UPDATE AREA 2	GEOMATRIX SERVICES INC	210 EAST HIGH ST BOUND BROOK NJ 08805		7/5/2021	APPROVED	5/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46042H	AMENDMENT	CO#2 JOC 2ND RENEWAL OPTION AREA #2	GEOMATRIX SERVICES INC	210 EAST HIGH ST BOUND BROOK NJ 08805			APPROVED	11/17/2020		OSC	\$750,000.00	\$750,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	41	D46043C	ORIGINAL	HANDICAP RAMP AND LOADING LOCK REPLACEMENT PILGRIM PC BUILDING 56 SUFFOLK COUNTY	BSW GENERAL CONSTRUCTION CORP	11620 ROCKAWAY BLVD SOUTH OZONE PARK NY 11420	3/4/2021	1/22/2022	APPROVED	3/4/2021		OSC	\$206,000.00	\$206,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46045C	AMENDMENT	CO#1 74871 JOB ORDER CONTRACTING 1ST RENEWAL & FACTOR UPDATE AREA 5	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE NY 13220		7/5/2021	APPROVED	7/2/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46045C	AMENDMENT	CHANGE ORDER #74792 1ST OPTION FUNDING	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE NY 13220			APPROVED	12/22/2020		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46046C	ORIGINAL	PROVIDE HVAC INTERIOR RENOVATIONS BLDG 503 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL NY 10512	9/2/2020	3/17/2022	APPROVED	9/2/2020		OSC	\$1,913,836.00	\$1,913,836.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D46046E	ORIGINAL	PROVIDE HVAC INTERIOR RENOVATIONS BLDG 503 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703	9/2/2020	3/17/2022	APPROVED	9/2/2020		OSC	\$602,448.00	\$602,448.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D46046H	ORIGINAL	PROVIDE HVAC INTERIOR RENOVATIONS BLDG 503 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	9/2/2020	3/17/2022	APPROVED	9/2/2020		OSC	\$1,878,403.00	\$1,878,403.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46046P	ORIGINAL	PROVIDE HVAC INTERIOR RENOVATIONS BLDG 503 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	S & L PLUMBING & HEATING CORP	155 MAIN ST STE 310 BREWSTER NY 10509	9/2/2020	3/17/2022	APPROVED	9/2/2020		OSC	\$597,000.00	\$597,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46047T	AMENDMENT	CO#1 74811 JOC 1ST RENEWAL & FACTOR UPDATE AREAS 7 & 8	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621		7/5/2021	APPROVED	5/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46047T	AMENDMENT	CHANGE ORDER #74931 1ST OPTION FUNDING	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621			APPROVED	12/22/2020		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46052E	AMENDMENT	CO#1 74647 POWER MONITORING PANEL	LAWMAN HEATING & COOLING INC	206 AMBROSE ST SACKETS HARBOR NY 13685-3179			APPROVED	6/1/2020		OSC	\$1,597.00	\$1,597.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D46066E	ORIGINAL	PROVIDE NATURAL GAS STANDBY GENERATOR JOINT FORCES HEADQUARTERS ALBANY COUNTY	HEWITT YOUNG ELECTRIC LLC	645 MAPLE ST ROCHESTER NY 14611	9/9/2020	12/1/2021	APPROVED	9/9/2020		OSC	\$1,248,000.00	\$1,248,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46076C	AMENDMENT	CHANGE ORDER #1 74896 ADD ROOF TRUSSES	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146			APPROVED	7/17/2020		OSC	\$20,252.00	\$20,252.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46076C	AMENDMENT	CO#2 75052 ROCK EXCAVATION	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146			APPROVED	12/3/2020		OSC	\$15,014.00	\$15,014.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46076C	ORIGINAL	PROVIDE SALT STORAGE BUILDING NIAGARA COUNTY REGION 5	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	4/30/2020	11/23/2020	APPROVED	4/30/2020		OSC	\$461,747.00	\$461,747.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46076E	ORIGINAL	PROVIDE SALT STORAGE BUILDING NIAGARA COUNTY REGION 5	CIR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO NY 14218	4/30/2020	11/23/2020	APPROVED	4/30/2020		OSC	\$72,100.00	\$72,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46077C	AMENDMENT	CO#1 74905 -CORRECTING SPEC CONFLICT	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146			APPROVED	8/19/2020		OSC	(\$18,914.00)	\$18,914.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46077C	AMENDMENT	CO#2 74905A NCTE	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146		1/24/2021	APPROVED	11/5/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46077C	ORIGINAL	ERECT SALT STORAGE BUILDINGS DOT SUBHEADQUARTERS HAMILTON COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	5/28/2020	12/16/2020	APPROVED	5/28/2020		OSC	\$2,023,742.00	\$2,023,742.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46077E	AMENDMENT	CO#1 75217 NCTE	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144		1/24/2021	APPROVED	11/9/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46077E	ORIGINAL	ELECTRICAL CONSTRUCTION SERVICES SALT STORAGE BUILDING DOT SUBHEADQUARTERS HAMILTON COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	5/28/2020	12/16/2020	APPROVED	5/28/2020		OSC	\$177,624.00	\$177,624.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46078C	ORIGINAL	SALT STORAGE BUILDINGS RICEVILLE FULTONVILLE AND JOHNSTOWN VARIOUS DOT FACILITIES REGION 2	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	3/17/2021	12/16/2021	APPROVED	3/17/2021		OSC	\$2,563,286.00	\$2,563,286.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D46078E	ORIGINAL	SALT STORAGE BUILDINGS RICEVILLE FULTONVILLE AND JOHNSTOWN VARIOUS DOT FACILITIES REGION 2	FLEX ELECTRIC LLC	2431 3RD AVE WATERVLIET NY 12189	3/17/2021	12/16/2021	APPROVED	3/17/2021		OSC	\$176,224.00	\$176,224.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46079E	ORIGINAL	REPLACE TWO ROOF MOUNTED COOLING TOWERS ALBANY COUNTY	SPRING ELECTRIC INC	93 BLUE FACTORY ROAD AVERILL PARK NY 12018	8/5/2020	7/16/2021	APPROVED	8/5/2020		OSC	\$33,100.00	\$33,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46079H	ORIGINAL	REPLACE TWO ROOF MOUNTED COOLING TOWERS ALBANY COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620	8/5/2020	7/16/2021	APPROVED	8/5/2020		OSC	\$709,343.00	\$709,343.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46084C	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS VARIOUS DOT LOCATIONS OSWEGO COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	5/22/2020	12/16/2020	APPROVED	5/22/2020		OSC	\$1,966,814.00	\$1,966,814.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46084E	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS VARIOUS DOT LOCATIONS OSWEGO COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611	5/22/2020	12/16/2020	APPROVED	5/22/2020		OSC	\$149,500.00	\$149,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	17	D46086C	ORIGINAL	RENOVATE NYS/DMIA JAMAICA ARMORY STATE ARMORY QUEENS COUNTY	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 4200, NEW YORK NY 10119	9/29/2020	3/7/2024	APPROVED	9/30/2020		OSC	\$85,287,731.00	\$85,287,731.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46093C	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS MAINTENANCE HEADQUARTERS HORNELL & FRIENDSHIP REGION 6 VARIOUS COS	PARK LANE CONSTRUCTION & DEVELOPMENT CORPORATION	10269 OLD RTE 31 W CLYDE NY 14433	5/1/2020	12/16/2020	APPROVED	5/1/2020		OSC	\$996,454.00	\$996,454.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46093E	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS MAINTENANCE HEADQUARTERS HORNELL & FRIENDSHIP REGION 6 VARIOUS COS	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611	5/1/2020	12/16/2020	APPROVED	5/1/2020		OSC	\$50,800.00	\$50,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46116C	ORIGINAL	GENERAL CONSTRUCTION SALT STORAGE BUILDINGS MONTICELLO SULLIVAN COUNTY REGION 9	PARK LANE CONSTRUCTION & DEVELOPMENT CORPORATION	10269 OLD RTE 31 W CLYDE NY 14433	3/1/2021	12/2/2021	APPROVED	3/1/2021		OSC	\$769,930.00	\$769,930.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46116E	ORIGINAL	ELECTRICAL SALT STORAGE BUILDINGS MONTICELLO SULLIVAN COUNTY REGION 9	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON NY 12547	3/1/2021	12/2/2021	APPROVED	3/1/2021		OSC	\$52,111.00	\$52,111.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46117C	ORIGINAL	PROVIDE SALT STORAGE BUILDING PUTNAM COUNTY REGION 8	PARK LANE CONSTRUCTION & DEVELOPMENT CORPORATION	10269 OLD RTE 31 W CLYDE NY 14433	3/23/2021	12/2/2021	APPROVED	3/24/2021		OSC	\$978,066.00	\$978,066.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46117E	ORIGINAL	PROVIDE SALT STORAGE BUILDING PUTNAM COUNTY REGION 8	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON NY 12547	3/23/2021	12/2/2021	APPROVED	3/24/2021		OSC	\$74,444.00	\$74,444.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46119C	ORIGINAL	PROVIDE SALT STORAGE BUILDING REGION 1 PETERSBURG RENSELAER COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	5/7/2020	11/29/2020	APPROVED	5/7/2020		OSC	\$646,217.00	\$646,217.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46119E	ORIGINAL	PROVIDE SALT STORAGE BUILDING REGION 1 PETERSBURG RENSELAER COUNTY	CDE ELECTRIC INC	PO BOX 204 CAIRO NY 12413-0204	5/7/2020	11/29/2020	APPROVED	5/7/2020		OSC	\$23,500.00	\$23,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46126C	ORIGINAL	PROVIDE SALT STORAGE BUILDING REGION 4 PAVILION GENESEE COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	5/22/2020	12/19/2020	APPROVED	5/22/2020		OSC	\$397,827.00	\$397,827.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46126E	ORIGINAL	PROVIDE SALT STORAGE BUILDING REGION 4 PAVILION GENESEE COUNTY	HEWITT YOUNG ELECTRIC LLC	645 MAPLE ST ROCHESTER NY 14611	5/22/2020	12/19/2020	APPROVED	5/22/2020		OSC	\$45,900.00	\$45,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46129C	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 130 RESIDENTIAL REHAB UNIT COLLINS CF ERIE COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037	8/14/2020	1/28/2022	APPROVED	8/14/2020		OSC	\$2,399,729.00	\$2,399,729.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46129C	AMENDMENT	CHANGE ORDER #1 75597 NO COST TIME EXTENSION	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		2/22/2022	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46129E	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 130 RESIDENTIAL REHAB UNIT COLLINS CF ERIE COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	8/14/2020	1/28/2022	APPROVED	8/14/2020		OSC	\$1,234,720.00	\$1,234,720.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46129H	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 130 RESIDENTIAL REHAB UNIT COLLINS CF ERIE COUNTY	WILLETT BUILDERS INC	180 GENESEE STREET CORFU NY 14036	8/14/2020	1/28/2022	APPROVED	8/14/2020		OSC	\$1,108,000.00	\$1,108,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46129P	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 130 RESIDENTIAL REHAB UNIT COLLINS CF ERIE COUNTY	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA NY 14224	8/14/2020	1/28/2022	APPROVED	8/14/2020		OSC	\$538,000.00	\$538,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46130C	AMENDMENT	CO#2 75483 MATERIALS METHODS SUBSTITUTION	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118			APPROVED	1/15/2021		OSC	(\$2,800.00)	\$2,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46130C	AMENDMENT	CHANGE ORDER #1 75413 MATERIALS/METHOD SUBSTITUTION TEMPORARY DOOR FRAME AND HARDWARE	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118			APPROVED	1/8/2021		OSC	(\$1,400.00)	\$1,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46130C	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 38 RESIDENTIAL REHAB UNIT CAYUGA CF CAYUGA COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	4/27/2020	10/26/2021	APPROVED	4/27/2020		OSC	\$2,383,000.00	\$2,383,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46130E	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 38 RESIDENTIAL REHAB UNIT CAYUGA CF CAYUGA COUNTY	J & E ELECTRIC INC	PO BOX 624 AUBURN NY 13021	4/27/2020	10/26/2021	APPROVED	4/27/2020		OSC	\$825,000.00	\$825,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46130H	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 38 RESIDENTIAL REHAB UNIT CAYUGA CF CAYUGA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	4/27/2020	10/26/2021	APPROVED	4/27/2020		OSC	\$664,000.00	\$664,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46130P	AMENDMENT	CO#2 75449 CREDIT REDUCTION OF SANITARY STACKS	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	1/8/2021		OSC	(\$1,760.00)	\$1,760.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46130P	AMENDMENT	CO#3 75466 RETAIN EXISTING SUMP BASIN AND SUBSTITUTE SIMPLEX CONTROLLER	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	1/15/2021		OSC	(\$1,130.00)	\$1,130.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46130P	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 38 RESIDENTIAL REHAB UNIT CAYUGA CF CAYUGA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	4/27/2020	10/26/2021	APPROVED	4/27/2020		OSC	\$297,000.00	\$297,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46131C	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 100 RESIDENTIAL REHAB UNIT FISHKILL CF DUTCHESS COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	8/14/2020	1/30/2022	APPROVED	8/14/2020		OSC	\$3,692,600.00	\$3,692,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46131E	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 100 RESIDENTIAL REHAB UNIT FISHKILL CF DUTCHESS COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	8/14/2020	1/30/2022	APPROVED	8/14/2020		OSC	\$1,211,111.00	\$1,211,111.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46131H	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 100 RESIDENTIAL REHAB UNIT FISHKILL CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	8/14/2020	1/30/2022	APPROVED	8/14/2020		OSC	\$749,234.00	\$749,234.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46131H	AMENDMENT	CO#1 75219 CORRECTED DUCT SIZES IN ELECTRICAL ROOM & MACHINE ROOM CORRIDORS FOR BASEMENT DUCT	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	11/25/2020		OSC	\$2,630.00	\$2,630.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46131P	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 100 RESIDENTIAL REHAB UNIT FISHKILL CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	8/14/2020	1/30/2022	APPROVED	8/14/2020		OSC	\$852,416.00	\$852,416.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46132C	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 28 RES REHAB UNIT GOUVERNEUR CF ST. LAWRENCE COUNTY	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR NY 13642	8/14/2020	1/28/2022	APPROVED	8/14/2020		OSC	\$2,873,500.00	\$2,873,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46132C	AMENDMENT	CO #1 75346 CREDIT	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR NY 13642			APPROVED	12/22/2020		OSC	(\$1,489.00)	\$1,489.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46132C	AMENDMENT	CHANGE ORDER #2 75393 FENCE POST WORK	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR NY 13642			APPROVED	1/10/2021		OSC	(\$3,497.00)	\$3,497.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46132C	AMENDMENT	CHANGE ORDER #5 CONTROL #75563 CREDIT TO THE STATE	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR NY 13642			APPROVED	2/18/2021		OSC	(\$2,600.00)	\$2,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46132C	AMENDMENT	CHANGE ORDER #3 CONTROL #75566 CREDIT FOR CATCH BASIN COVERS	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR NY 13642			APPROVED	2/25/2021		OSC	(\$306.00)	\$306.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46132C	AMENDMENT	CO #4 75567 CREDIT MATERIAL CHANGE	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR NY 13642			APPROVED	2/26/2021		OSC	(\$274.00)	\$274.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46132E	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 28 RES REHAB UNIT GOUVERNEUR CF ST. LAWRENCE COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106	8/14/2020	1/28/2022	APPROVED	8/14/2020		OSC	\$724,612.00	\$724,612.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46132E	AMENDMENT	CO #1 75621 CREDIT FOR EQUIPMENT CHANGE	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106			APPROVED	2/26/2021		OSC	(\$6,926.00)	\$6,926.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46132H	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 28 RES REHAB UNIT GOUVERNEUR CF ST. LAWRENCE COUNTY	NORTHERN MECHANICALS INC	2 BALDWIN AVE NORWOOD NY 13668	8/14/2020	1/28/2022	APPROVED	8/14/2020		OSC	\$987,200.00	\$987,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46132P	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 28 RES REHAB UNIT GOUVERNEUR CF ST. LAWRENCE COUNTY	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG NY 13669	8/14/2020	1/28/2022	APPROVED	8/14/2020		OSC	\$670,100.00	\$670,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46132P	AMENDMENT	CO#1 75599 CREDIT FOR REPLACEMENT OF SEWAGE GRINDER BASIN	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG NY 13669			APPROVED	3/17/2021		OSC	(\$262.00)	\$262.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46133C	ORIGINAL	NEW CLASSROOMS & OFFICE SPACES BLDG 45 GREENE CORRECTIONAL FACILITY GREENE COUNTY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE NY 12121	8/24/2020	10/4/2022	APPROVED	8/24/2020		OSC	\$6,741,800.00	\$6,741,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133C	AMENDMENT	CO#1 75226 INTERIOR VIEWING WINDOW	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE NY 12121			APPROVED	11/19/2020		OSC	\$11,881.00	\$11,881.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46133E	ORIGINAL	NEW CLASSROOMS & OFFICE SPACES BLDG 45 GREENE CORRECTIONAL FACILITY GREENE COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182	8/24/2020	10/4/2022	APPROVED	8/24/2020		OSC	\$1,581,557.00	\$1,581,557.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46133H	ORIGINAL	NEW CLASSROOMS & OFFICE SPACES BLDG 45 GREENE CORRECTIONAL FACILITY GREENE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	8/24/2020	10/4/2022	APPROVED	8/24/2020		OSC	\$1,966,425.00	\$1,966,425.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46133P	ORIGINAL	NEW CLASSROOMS & OFFICE SPACES BLDG 45 GREENE CORRECTIONAL FACILITY GREENE COUNTY	COLLETT MECHANICAL INC	138 SICKER RD LATHAM NY 12110	8/24/2020	10/4/2022	APPROVED	8/24/2020		OSC	\$339,200.00	\$339,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46134C	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 34 RESIDENTIAL REHAB UNIT ORLEANS CF ORLEANS COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037	9/8/2020	2/24/2022	APPROVED	9/8/2020		OSC	\$2,338,877.00	\$2,338,877.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46134E	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 34 RESIDENTIAL REHAB UNIT ORLEANS CF ORLEANS COUNTY	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA NY 14150	9/8/2020	2/24/2022	APPROVED	9/8/2020		OSC	\$823,000.00	\$823,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46134H	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 34 RESIDENTIAL REHAB UNIT ORLEANS CF ORLEANS COUNTY	CROSBY-BROWNLLIE INC	100 NASSAU ST ROCHESTER NY 14605	9/8/2020	2/24/2022	APPROVED	9/8/2020		OSC	\$449,400.00	\$449,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46134P	ORIGINAL	PROVIDE CLASSROOMS & OFFICE SPACE BLDG 34 RESIDENTIAL REHAB UNIT ORLEANS CF ORLEANS COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	9/8/2020	2/24/2022	APPROVED	9/8/2020		OSC	\$584,700.00	\$584,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46136C	ORIGINAL	CLASSROOM & OFFICE SPACE BUILDINGS 8 10 11 RESIDENTIAL REHAB UNIT UPSTATE CF FRANKLIN COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309	9/4/2020	8/14/2022	APPROVED	9/4/2020		OSC	\$10,218,300.00	\$10,218,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46136E	ORIGINAL	CLASSROOM & OFFICE SPACE BUILDINGS 8 10 11 RESIDENTIAL REHAB UNIT UPSTATE CF FRANKLIN COUNTY	WILLIAM J MURRAY INC	118 HAMMOND LN PLATTSBURGH NY 12901	9/4/2020	8/14/2022	APPROVED	9/4/2020		OSC	\$4,486,000.00	\$4,486,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46136H	ORIGINAL	CLASSROOM & OFFICE SPACE BUILDINGS 8 10 11 RESIDENTIAL REHAB UNIT UPSTATE CF FRANKLIN COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	9/4/2020	8/14/2022	APPROVED	9/4/2020		OSC	\$2,795,000.00	\$2,795,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46136P	ORIGINAL	CLASSROOM & OFFICE SPACE BUILDINGS 8 10 11 RESIDENTIAL REHAB UNIT UPSTATE CF FRANKLIN COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	9/4/2020	8/14/2022	APPROVED	9/4/2020		OSC	\$3,875,875.00	\$3,875,875.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46137C	ORIGINAL	NEW CLASSROOMS & OFFICE SPACE BLDG 118 BEDFORD HILLS CF WESTCHESTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524	8/14/2020	9/16/2022	APPROVED	8/14/2020		OSC	\$3,691,344.00	\$3,691,344.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46137C	AMENDMENT	CHANGE ORDER #1 75265 CHANGE TYPE G GLASS	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	12/17/2020		OSC	\$10,095.00	\$10,095.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46137C	AMENDMENT	CO #2 75305 INCREASE	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	12/21/2020		OSC	\$6,785.00	\$6,785.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46137C	ORIGINAL	PROVIDE NEW CLASSROOMS & OFFICE SPACE BUILDING 118 BEDFORD HILLS CF	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524	5/5/2020	6/7/2022	NON-APPROVED	5/7/2020	DELAYED AGENCY RESPONSE	OSC	\$3,691,344.00	\$3,691,344.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46137E	ORIGINAL	NEW CLASSROOMS & OFFICE SPACE BLDG 118 BEDFORD HILLS CF WESTCHESTER COUNTY	RJI ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566	8/14/2020	9/16/2022	APPROVED	8/14/2020		OSC	\$765,000.00	\$765,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46137E	ORIGINAL	PROVIDE NEW CLASSROOMS & OFFICE SPACE BLDG. 118 BEDFORD HILLS CF	RJI ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566	5/5/2020	6/7/2022	NON-APPROVED	5/7/2020	DELAYED AGENCY RESPONSE	OSC	\$765,000.00	\$765,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46137H	ORIGINAL	NEW CLASSROOMS & OFFICE SPACE BLDG 118 BEDFORD HILLS CF WESTCHESTER COUNTY	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON NY 10550	8/14/2020	9/16/2022	APPROVED	8/14/2020		OSC	\$846,600.00	\$846,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46137H	ORIGINAL	PROVIDE NEW CLASSROOMS & OFFICE SPACE BLDG. 118 BEDFORD HILLS CF	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON NY 10550	5/5/2020	6/7/2022	NON-APPROVED	5/7/2020	DELAYED AGENCY RESPONSE	OSC	\$846,600.00	\$846,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46137P	ORIGINAL	NEW CLASSROOMS & OFFICE SPACE BLDG 118 BEDFORD HILLS CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	8/14/2020	9/16/2022	APPROVED	8/14/2020		OSC	\$288,619.00	\$288,619.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46137P	AMENDMENT	CO #1 75305 INCREASE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	12/18/2020		OSC	\$11,800.00	\$11,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46137P	ORIGINAL	PROVIDE NEW CLASSROOMS & OFFICE SPACE BLDG. 118 BEDFORD HILLS CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	5/5/2020	6/7/2022	NON-APPROVED	5/7/2020	DELAYED AGENCY RESPONSE	OSC	\$288,619.00	\$288,619.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46142C	ORIGINAL	REPLACE ROOF ONONDAGA NATIONAL SCHOOL ROUTE 11A RR #51 ONONDAGA COUNTY	DIAMOND ROOFING CO INC	411 CAMBRIDGE AVE SYRACUSE NY 13208	7/6/2020	12/7/2020	APPROVED	7/6/2020		OSC	\$422,900.00	\$422,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D46153C	ORIGINAL	REPLACE EPDM ROOF ONONDAGA COUNTY REGION 3	WCA ROOFING & SHEET METAL CO INC	PO BOX 399 EAST SYRACUSE NY 13057	9/11/2020	2/14/2021	APPROVED	9/11/2020		OSC	\$175,700.00	\$175,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46153C	AMENDMENT	CO#1 75204 CREDIT TEMP FENCING AND BALLAST RAILING INCREASE ROOF RAIL SYSTEM	WCA ROOFING & SHEET METAL CO INC	PO BOX 399 EAST SYRACUSE NY 13057			APPROVED	11/18/2020		OSC	\$14,078.00	\$14,078.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46153C	AMENDMENT	CO#2 75304A NO COST TIME EXTENSION	WCA ROOFING & SHEET METAL CO INC	PO BOX 399 EAST SYRACUSE NY 13057		2/18/2021	APPROVED	12/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46153C	AMENDMENT	CO#3 75680 NCTE	WCA ROOFING & SHEET METAL CO INC	PO BOX 399 EAST SYRACUSE NY 13057		4/4/2021	APPROVED	3/9/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46161E	AMENDMENT	CHANGE ORDER #1 75602 1ST RENEWAL OPTION & NEW FACTORS	MAC FTHONNGHAILE & SONS ELECTRICAL CONTRACTING INC	3 CHURCH ST SEA BRIGHT NJ 07760		3/5/2022	APPROVED	2/9/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46163E	AMENDMENT	CHANGE ORDER #2 75604 1ST RENEWAL OPTION & NEW FACTORS	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144		3/3/2022	APPROVED	2/12/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46165P	AMENDMENT	CHANGE ORDER #1 75605 1ST RENEWAL OPTION & NEW FACTORS	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		2/28/2022	APPROVED	2/9/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46167P	AMENDMENT	CHANGE ORDER #1 75606 1ST RENEWAL OPTION & NEW FACTORS	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		2/28/2022	APPROVED	2/12/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46168C	AMENDMENT	CHANGE ORDER #1 75607 1ST RENEWAL OPTION & NEW FACTORS	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESOO ROAD MOUNT MORRIS NY 14510-9759		3/10/2022	APPROVED	2/12/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46170C	AMENDMENT	CO#1 75240 TE & PROVIDE TAXIWAY PAVEMENT REPLACEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110		6/15/2021	APPROVED	10/26/2020		OSC	\$228,511.00	\$228,511.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46170C	ORIGINAL	PROVIDE UNHEATED AIRCRAFT HANGERS JOINT FORCES HEADQUARTERS LATHAM ALBANY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	4/30/2020	6/1/2021	APPROVED	4/30/2020		OSC	\$4,243,500.00	\$4,243,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46170E	AMENDMENT	CHANGE ORDER #1 CONTROL #75519 TELEPHONE LINE CREDIT	HEWITT YOUNG ELECTRIC LLC	645 MAPLE ST ROCHESTER NY 14611			APPROVED	1/21/2021		OSC	(\$3,053.00)	\$3,053.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46170E	ORIGINAL	PROVIDE UNHEATED AIRCRAFT HANGERS JOINT FORCES HEADQUARTERS LATHAM ALBANY COUNTY	HEWITT YOUNG ELECTRIC LLC	645 MAPLE ST ROCHESTER NY 14611	4/30/2020	6/1/2021	APPROVED	4/30/2020		OSC	\$757,000.00	\$757,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D46172C	ORIGINAL	PROVIDE STRUCTURAL REPAIRS STATEN ISLAND ARMORY 321 MANOR RD RICHMOND COUNTY	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST NY 11370	9/29/2020	7/8/2021	APPROVED	9/29/2020		OSC	\$304,200.00	\$304,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46176E	ORIGINAL	REPLACE BOILER SYSTEM REGION 1 DOT WATERFORD NY SARATOGA COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	12/3/2020	8/28/2021	APPROVED	12/3/2020		OSC	\$39,921.00	\$39,921.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D46176H	ORIGINAL	REPLACE BOILER SYSTEM REGION 1 DOT WATERFORD NY SARATOGA COUNTY	COLONIE MECHANICAL CONTRACTORS INC	17 RAILROAD AVE ALBANY NY 12205	12/3/2020	8/28/2021	APPROVED	12/3/2020		OSC	\$269,000.00	\$269,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D46183E	ORIGINAL	PROVIDE LIGHTING UPGRADE ARMY AVIATION SUPPORT FACILITY MORRIS COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611	9/17/2020	10/6/2021	APPROVED	9/17/2020		OSC	\$528,900.00	\$528,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46183E	AMENDMENT	CHANGE ORDER #1 75697 NO COST TIME EXTENSION	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611			APPROVED	3/11/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46184C	ORIGINAL	CONSTRUCTION REHABILITATE RESTROOM TROY ARMORY RENSSELAER COUNTY	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY NY 12180	11/2/2020	7/28/2021	APPROVED	11/2/2020		OSC	\$386,700.00	\$386,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46184E	ORIGINAL	ELECTRICAL REHABILITATE RESTROOM TROY ARMORY RENSSELAER COUNTY	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA NY 12020-1360	11/2/2020	7/28/2021	APPROVED	11/2/2020		OSC	\$42,900.00	\$42,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46184H	ORIGINAL	HVAC REHABILITATE RESTROOM TROY ARMORY RENSSELAER COUNTY	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	11/2/2020	7/28/2021	APPROVED	11/2/2020		OSC	\$19,300.00	\$19,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46184P	ORIGINAL	PLUMBING REHABILITATE RESTROOM TROY ARMORY RENSSELAER COUNTY	CRISAFULLI BROTHERS PLUMBING & HEATING CONTRACTORS INC	520 LIVINGSTON AVE ALBANY NY 12206	11/2/2020	7/28/2021	APPROVED	11/2/2020		OSC	\$128,000.00	\$128,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	20	D46185C	ORIGINAL	REPLACE ROOF STATE STATEN ISLAND ARMORY 321 MANOR ROAD RICHMOND COUNTY WICKS EXEMPT	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228	9/22/2020	10/21/2021	APPROVED	9/22/2020		OSC	\$894,600.00	\$894,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46209E	ORIGINAL	REPLACE HEATING SYSTEM REGION 1 ENVIRONMENTAL CONSERVATION OFFICE WARRENSBURG WARREN COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	1/4/2021	2/16/2022	APPROVED	1/4/2021		OSC	\$102,656.00	\$102,656.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46209H	ORIGINAL	REPLACE HEATING SYSTEM REGION 1 ENVIRONMENTAL CONSERVATION OFFICE WARRENSBURG WARREN COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	1/4/2021	2/16/2022	APPROVED	1/4/2021		OSC	\$967,967.00	\$967,967.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D46221C	ORIGINAL	REHAB RESTROOMS & LOCKER ROOMS BUFFALO ARMORY MASTEN AVE ERIE COUNTY	JAVEN CONSTRUCTION CO INC	2575 BAIRD RD PENFIELD NY 14526	9/18/2020	1/8/2022	APPROVED	9/18/2020		OSC	\$625,199.00	\$625,199.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46221E	ORIGINAL	REHAB RESTROOMS & LOCKER ROOMS BUFFALO ARMORY MASTEN AVE ERIE COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	9/18/2020	1/8/2022	APPROVED	9/18/2020		OSC	\$133,055.00	\$133,055.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46221H	ORIGINAL	REHAB RESTROOMS & LOCKER ROOMS BUFFALO ARMORY MASTEN AVE ERIE COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	9/18/2020	1/8/2022	APPROVED	9/18/2020		OSC	\$149,700.00	\$149,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D46221P	ORIGINAL	REHAB RESTROOMS & LOCKER ROOMS BUFFALO ARMORY MASTEN AVE ERIE COUNTY	EVERLASTING WATER INC	4715 HYDE PARK BLVD NIAGARA FALLS NY 14305	9/18/2020	1/8/2022	APPROVED	9/18/2020		OSC	\$206,679.00	\$206,679.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D46223C	ORIGINAL	REHABILITATE RESTROOMS BUFFALO ARMORY ERIE COUNTY 184 CONNECTICUT STREET ERIE CO CONSTRUCTION TRADE	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS NY 14305	9/18/2020	2/23/2022	APPROVED	9/18/2020		OSC	\$777,200.00	\$777,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46223E	ORIGINAL	REHABILITATE RESTROOMS BUFFALO ARMORY 184 CONNECTICUT STREET ERIE COUNTY ELECTRIC TRADE	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	9/18/2020	2/23/2022	APPROVED	9/18/2020		OSC	\$201,447.00	\$201,447.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46223H	ORIGINAL	REHABILITATE RESTROOMS BUFFALO ARMORY 184 CONNECTICUT STREET ERIE COUNTY HVAC TRADE	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA NY 14150-2516	9/18/2020	2/23/2022	APPROVED	9/18/2020		OSC	\$274,310.00	\$274,310.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D46223P	ORIGINAL	REHABILITATE RESTROOMS BUFFALO ARMORY 184 CONNECTICUT STREET ERIE COUNTY PLUMBING TRADE	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA NY 14224	9/18/2020	2/23/2022	APPROVED	9/18/2020		OSC	\$190,000.00	\$190,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46225B	ORIGINAL	ASBESTOS ABATEMENT VARIOUS OGS LOCATIONS ALBANY COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	9/4/2020	12/2/2023	APPROVED	9/4/2020		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	21	D46226C	ORIGINAL	REHAB RESTROOMS PEESKILL ARMORY WESCHESTER COUNTY 955 WASHINGTON STREET PEESKILL	MPS SOLUTIONS INC	28-24 STEINWAY STREET SUITE 276 ASTORIA NY 11103	9/17/2020	8/14/2021	APPROVED	9/17/2020		OSC	\$710,700.00	\$710,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46253C	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 3	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	9/18/2020	9/17/2021	NON-APPROVED	9/18/2020	-DELAYED AGENCY RESPONSE -BID WITHDRAWAL DISCREPANCY	OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46253C	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 3	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809	10/23/2020	10/22/2021	APPROVED	10/23/2020		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46253P	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 3	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	9/15/2020	9/14/2021	APPROVED	9/15/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46254C	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 4	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	9/15/2020	9/14/2021	APPROVED	9/15/2020		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46254E	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 4	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144	9/14/2020	9/13/2021	APPROVED	9/14/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46254H	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 4	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	9/14/2020	9/13/2021	APPROVED	9/14/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46254P	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 4	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	9/14/2020	9/13/2021	APPROVED	9/14/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46255E	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 5	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144	9/18/2020	9/17/2021	APPROVED	9/18/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46255T	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 5 & 6	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	9/11/2020	9/10/2021	APPROVED	9/11/2020		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46256C	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 6	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	9/14/2020	9/13/2021	APPROVED	9/14/2020		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46256E	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 6	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144	9/14/2020	9/13/2021	APPROVED	9/14/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST VALUE	2	D46257E	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 7	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144	9/17/2020	9/16/2021	APPROVED	9/17/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46258P	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 8	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	9/14/2020	9/13/2021	APPROVED	9/14/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46628C	AMENDMENT	CO#2 74604 STRUCTURAL MODIFICATIONS	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	5/11/2020		OSC	\$10,184.00	\$10,184.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46628C	AMENDMENT	CO#3 74793 ADDITIONAL YARD DRAINS	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	8/13/2020		OSC	\$5,752.00	\$5,752.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46628C	AMENDMENT	CO#4 74841 GALVANIZE EXTERIOR ROOF ACCESS STAIR	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	10/28/2020		OSC	\$6,082.00	\$6,082.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46628C	AMENDMENT	CO #6 75252 NCTE	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188	7/30/2022		APPROVED	11/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46628C	AMENDMENT	CO#5 75089 BENT PLATE STEEL W/DRILLED HOLES	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	11/13/2020		OSC	\$1,771.00	\$1,771.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46628C	AMENDMENT	CHANGE ORDER #7 CONTROL #75382 ADDITIONAL STAIR AND LANDING SUPPORT	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	1/28/2021		OSC	\$10,357.00	\$10,357.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47018C	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS TIOGA COUNTY REGION 9	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	3/17/2021	12/16/2021	APPROVED	3/17/2021		OSC	\$1,298,727.00	\$1,298,727.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47018E	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS REGION 9 WAVERLY & BERKSHIRE VARIOUS LOCATIONS TIOGA COUNTY	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760	3/17/2021	12/16/2021	APPROVED	3/17/2021		OSC	\$57,000.00	\$57,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47019C	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS REGION 7 PLATTSBURGH CLINTON COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	3/24/2021	12/16/2021	APPROVED	3/24/2021		OSC	\$1,814,025.00	\$1,814,025.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47019E	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS REGION 7 PLATTSBURGH CLINTON COUNTY	WILLIAM J MURRAY INC	118 HAMMOND LN PLATTSBURGH NY 12901	3/24/2021	12/16/2021	APPROVED	3/24/2021		OSC	\$103,700.00	\$103,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47020C	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS ONEIDA & MORRISVILLE MADISON COUNTY REGION 2	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	3/15/2021	12/16/2021	APPROVED	3/15/2021		OSC	\$1,435,935.00	\$1,435,935.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47020E	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS ELECTRICAL ONEIDA & MORRISVILLE MADISON COUNTY REGION 2	BAGNALL ELECTRIC INC	45 CLASSIC ST SHERBURNE NY 13460-4559	3/15/2021	12/16/2021	APPROVED	3/15/2021		OSC	\$96,855.00	\$96,855.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47029C	ORIGINAL	PROVIDE SALT STORAGE BUILDING VARIOUS DOT FACILITIES CAYUGA COUNTY REGION 3	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	3/18/2021	12/16/2021	APPROVED	3/18/2021		OSC	\$1,311,625.00	\$1,311,625.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47029E	ORIGINAL	PROVIDE SALT STORAGE BUILDING VARIOUS DOT FACILITIES CAYUGA COUNTY REGION 3	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN NY 13021	3/18/2021	12/16/2021	APPROVED	3/18/2021		OSC	\$71,000.00	\$71,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47038C	ORIGINAL	PROVIDE SALT STORAGE BUILDING REGION 5 SALAMANCA CATTARAUGUS COUNTY	PARK LANE CONSTRUCTION & DEVELOPMENT CORPORATION	10269 OLD RTE 31 W CLYDE NY 14433	3/17/2021	11/25/2021	APPROVED	3/17/2021		OSC	\$1,338,399.00	\$1,338,399.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47038E	ORIGINAL	PROVIDE SALT STORAGE BUILDING REGION 5 SALAMANCA CATTARAUGUS COUNTY	BECC LLC	DBA BECC ELECTRIC 69 ORCHARD STREET FREDONIA NY 14063	3/17/2021	11/25/2021	APPROVED	3/17/2021		OSC	\$52,750.00	\$52,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	13	D47071C	ORIGINAL	JOB ORDER CONTRACTING AREA 1 BRONX KINGS NASSAU NY QUEENS RICHMOND SUFFOLK COUNTIES	PRO CON GROUP INC	520 INDUSTRIAL LOOP STATEN ISLAND NY 10309	3/25/2021	3/25/2022	APPROVED	3/25/2021		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47071H	ORIGINAL	JOB ORDER CONTRACTING AREA 1 BRONX KINGS NASSAU NY QUEENS RICHMOND SUFFOLK COUNTIES	RAMS MECHANICAL INC	50-02 97 PLACE CORONA NY 11368	3/29/2021	3/29/2022	APPROVED	3/29/2021		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47072E	ORIGINAL	JOB ORDER CONTRACTING DUTCHESS ORANGE PUTNAM ROCKLAND SULLIVAN ULSTER & WESTCHESTER COUNTIES	STILSING ELECTRIC INC	PO BOX 27 RENNELAEAR NY 12144	2/19/2021	5/19/2022	APPROVED	2/19/2021		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47072P	ORIGINAL	JOB ORDER CONTRACTING DUTCHESS ORANGE PUTNAM ROCKLAND SULLIVAN ULSTER & WESTCHESTER COUNTIES	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER NY 10509	2/24/2021	2/24/2022	APPROVED	2/24/2021		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47077C	ORIGINAL	JOB ORDER CONTRACT CHEMUNG LIVINGSTON MONROE ONTARIO SCHUYLER SENECA STEUBEN WAYNE & YATES COUNTIES	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS NY 14510-9759	2/25/2021	2/25/2022	APPROVED	2/25/2021		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED521H	AMENDMENT	CO #2 75068 NCTE	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914		3/18/2020	NON-APPROVED	9/4/2020	-DELAYED AGENCY RESPONSE -SCOPE DISCREPANCY	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED521H	AMENDMENT	CO #2 75068 NCTE	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914		3/18/2020	APPROVED	10/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED528P	AMENDMENT	CO#7 74927 NO COST TIME EXTENSION	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13146		10/15/2020	APPROVED	7/13/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED548T	AMENDMENT	CO #1 75397 NO COST TIME EXTENSION	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621		12/18/2018	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED549T	AMENDMENT	CO #1 75397 NO COST TIME EXTENSION	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621		12/18/2018	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED841P	AMENDMENT	CO#2 74605 INCREASE & EXTENSION TO REPAIR MALFUNCTIONING PUMP SYSTEM	CROSBY-BROWN LIE INC	100 NASSAU ST ROCHESTER NY 14605		11/15/2020	APPROVED	8/20/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED892V	AMENDMENT	CO#1 74790 NO COST TIME EXTENSION	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		5/16/2019	APPROVED	5/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED927V	AMENDMENT	CO #3 75222 NCTE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703		1/29/2021	APPROVED	10/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED927V	AMENDMENT	CHANGE ORDER #4 CONTROL #75681 NO COST TIME EXTENSION	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703		6/30/2021	APPROVED	3/15/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED935P	AMENDMENT	CO#2 75678 NO COST TIME EXTENSION	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203		7/30/2021	APPROVED	2/24/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED948H	AMENDMENT	CO #1 75234 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		9/5/2019	APPROVED	10/13/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED949H	AMENDMENT	CO#1 75235 NO COST TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		9/5/2019	APPROVED	10/9/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED950H	AMENDMENT	CO#1 75236 NO COST TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		9/5/2019	APPROVED	10/9/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE006H	AMENDMENT	CO#2 74975 NO COST TIME EXTENSION	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587		11/1/2019	APPROVED	7/24/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE016G	AMENDMENT	CO #74670 PROVIDE CORRECTIVE ACTIONS FAILING FLOOD WALL	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211		8/29/2019	APPROVED	4/9/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE075V	AMENDMENT	CO#1 74815 NO COST TIME EXTENSION	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623		7/30/2020	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE075V	AMENDMENT	CO#2 75124 NCTE	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623		12/31/2020	APPROVED	9/21/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE075V	AMENDMENT	CO #3 75579 NO COST TIME EXTENSION	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623		6/30/2021	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE077H	AMENDMENT	CO#1 74672 EXTEND TO PHYSICAL COMPLETION DATE	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587		10/11/2019	APPROVED	4/9/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE078H	AMENDMENT	CO#3 75438 NO COST TIME EXTENSION	LANE REFRIGERATION CO INC	3916 LONG BEACH RD ISLAND PARK NY 11558		7/24/2020	APPROVED	12/2/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE084H	AMENDMENT	CO#3 74760 SUBCONTRACTOR SITEWORK	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	5/13/2020		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE114C	AMENDMENT	CO#3 75287 INCREASE DUE TO UNANTICIPATED POOR SUBSURFACE CONDITION	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	11/6/2020		OSC	\$10,000.00	\$10,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE115C	AMENDMENT	74749 CO#1 NO COST TIME EXTENSION TO PHYSICAL COMPLETION DATE	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356		11/25/2019	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE128P	AMENDMENT	CO#1 74724 RELINE PIPING THROUGHOUT KITCHEN SEAGE	MICHAEL A FERRAJULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611		4/20/2020	APPROVED	5/11/2020		OSC	\$40,000.00	\$40,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE128P	AMENDMENT	CO #2 75134 NCTE	MICHAEL A FERRAJULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611		5/13/2020	APPROVED	10/9/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE129P	AMENDMENT	CO#2 74649 EXTENSION AND FUNDING FOR PUMP CONTROLS	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045		8/7/2020	APPROVED	5/13/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE129P	AMENDMENT	CO#3 75018 NO COST TIME EXTENSION	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045		11/5/2020	APPROVED	8/5/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE130V	AMENDMENT	CO#2 75200 NO COST TIME EXTENSION	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713		12/31/2020	APPROVED	11/23/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE131G	AMENDMENT	CO #4 74854 NO COST TIME EXTENSION	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758		12/31/2020	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE131G	AMENDMENT	REPAIR/REPLACE DISTURBED WATER LINE	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758			APPROVED	5/1/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE136H	AMENDMENT	CO#4 74716 NCTE TO PHYSICAL COMPLETION DATE	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620		6/14/2020	APPROVED	4/15/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE136H	AMENDMENT	CO#5 74466A CREDIT FOR POLYCARB SECURITY ENCLOSURES.	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620			APPROVED	6/22/2020		OSC	(\$999.00)	\$999.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE136H	AMENDMENT	CO#6 75189 REMOVE UNDERSIZED REFRIGERATION EQUIPMENT & INSTALL UPSIZED COOLER 4	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620		6/1/2021	APPROVED	2/5/2021		OSC	\$66,038.00	\$66,038.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE139H	AMENDMENT	CO#1 74835 EXTEND TO PHYSICAL COMPLETION DATE	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914		5/29/2020	APPROVED	6/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE139H	AMENDMENT	CO#2 75103 NO COST TIME EXTENSION	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914		8/21/2020	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE140A	AMENDMENT	CO#1 75251 NO COST TIME EXTENSION	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105		9/4/2020	APPROVED	11/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE148E	AMENDMENT	CO#2 74739 INCREASE & EXTENSION	COMMERCE ELECTRICAL CONTRACTING CORP	23-86 BOE WEST SUITE 201 ASTORIA NY 11103		8/28/2020	APPROVED	8/12/2020		OSC	\$120,000.00	\$120,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE148E	AMENDMENT	CO#3 75293 NCTE 74914 CO #1 INCREASE FOR EXCAVATION AND RESTORATION OF PAVEMENT AND LAWN & TIME EXTENSION	COMMERCE ELECTRICAL CONTRACTING CORP	23-86 BOE WEST SUITE 201 ASTORIA NY 11103		9/9/2020	APPROVED	11/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE162E	AMENDMENT	CO#1 74565 GENERATORS AND DEMOBILIZATION	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206		12/10/2019	APPROVED	8/7/2020		OSC	\$40,000.00	\$40,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE164V	AMENDMENT	CO#2 74696 REPAIR STORM DAMAGE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	5/13/2020		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE168G	AMENDMENT	CO#3 75345 NO COST TIME EXTENSION	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK NY 12158			APPROVED	7/10/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE169H	AMENDMENT	CO#2 75229 NCTE DUE TO DELAY IN OBTAINING MATERIALS	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620		5/12/2020	APPROVED	11/24/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE173H	AMENDMENT	CO#1 75000 NO COST TIME EXTENSION	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758		10/15/2020	APPROVED	10/23/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE179P	AMENDMENT	CO#1 75038 NO COST TIME EXTENSION	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY NY 12182		6/19/2020	APPROVED	7/24/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE181P	AMENDMENT	CO#2 75144 TE & ADDITIONAL FUNDING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		9/10/2020	APPROVED	8/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE181P	AMENDMENT	CO#3 75456 TIME EXTENSION & ADDITIONAL FUNDING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		11/9/2020	APPROVED	10/1/2020		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE181P	AMENDMENT	CO #1 74945 INCREASE & EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		3/9/2021	APPROVED	3/5/2021		OSC	\$350,000.00	\$350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE188H	AMENDMENT	CHANGE ORDER # 75682 NO COST TIME EXTENSION	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX NY 10458		12/31/2020	APPROVED	9/3/2020		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE188H	AMENDMENT	CO #2 74837 EXTENSION TO PHYSICAL COMPLETION DATE	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX NY 10458		12/31/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE192B	AMENDMENT	CO#3 74594 TEMPORARY STEAM BOILER	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990		4/9/2020	APPROVED	6/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE193H	AMENDMENT	CO #1 75061 NCTE	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901			APPROVED	4/28/2020		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE200C	AMENDMENT	CO #2 75568 NO COST TIME EXTENSION	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014		12/30/2020	APPROVED	8/20/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE200C	AMENDMENT	CO #2 75568 NO COST TIME EXTENSION	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014		12/30/2021	APPROVED	2/4/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE201V	AMENDMENT	CO#1 75199 ADDITIONAL WORK & TEMPORARY GENERATOR RENTAL	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144		11/1/2020	APPROVED	10/13/2020		OSC	\$850,000.00	\$850,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE201V	AMENDMENT	CO#2 75651 NO COST TIME EXTENSION	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144		12/30/2020	APPROVED	2/3/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE207E	AMENDMENT	CO#1 75073 NO COST TIME EXTENSION	GEORGE J MARTIN & SON INC	164 COLUMBIA TURNPIKE RENNELAER NY 12144		3/27/2021	APPROVED	8/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE209N	AMENDMENT	CO #1 75557 NO COST TIME EXTENSION	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758		3/14/2021	APPROVED	1/11/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE210H	AMENDMENT	REPLACE TWO ADDITIONAL WATER HEATERS AND EXTENSION	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533		11/24/2020	APPROVED	5/1/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE211V	AMENDMENT	CO#1 74949 NO COST TIME EXTENSION	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713		8/30/2020	APPROVED	7/15/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE211V	AMENDMENT	CO #2 75404 NO COST TIME EXTENSION	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713		11/30/2020	APPROVED	12/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE214H	AMENDMENT	74787 CO #1 ADDITIONAL LEAKS, FAILED DEVICES AND TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		11/4/2020	APPROVED	7/13/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE222P	AMENDMENT	74786 CO #1 INCREASE FOR ADDITIONAL LEAKS AND TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		11/12/2020	APPROVED	7/13/2020		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE227H	AMENDMENT	CO#2 74988 INCREASE FOR REMAINING WORK & EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		10/10/2020	APPROVED	8/7/2020		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE231V	AMENDMENT	CO#1 74660 EXTEND TO PHYSICAL COMPLETION DATE	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144		3/19/2020	APPROVED	4/9/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE233E	AMENDMENT	CO# 1 75322 NCTE	INDUSTRIAL POWER & LIGHTING CORP	60 DEPOT STREET BUFFALO NY 14206		10/8/2020	APPROVED	11/25/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE235H	AMENDMENT	CO#1 74785 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		8/28/2020	APPROVED	5/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE237A	AMENDMENT	CO#3 75499 EXTEND TO PHYSICAL COMPLETION DATE	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014		8/27/2021	APPROVED	12/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE237A	AMENDMENT	CO#1 TIME EXTENSION AND INCREASE FOR ADDITIONAL ASBESTOS ABATEMENT	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014		7/3/2020	APPROVED	5/21/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE237A	AMENDMENT	74987 CO#4 INCREASE & EXTENSION	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014		9/16/2020	APPROVED	8/7/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE239C	AMENDMENT	CO#1 75017 BASEMENT WATER INFILTRATION REPAIR	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS NY 14510-9759		8/9/2021	APPROVED	9/28/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE240C	AMENDMENT	CO #1 NO COST TIME EXTENSION	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		4/30/2021	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE243V	AMENDMENT	74916 CO#1 NO COST TIME EXTENSION REPAIR ELECTRICAL ISSUES	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO NY 14519		10/13/2020	APPROVED	7/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE246E	AMENDMENT	CO #1 75212 NCTE	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828		5/30/2020	APPROVED	10/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE252H	AMENDMENT	CO#1 74938 NCTE	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758		7/21/2020	APPROVED	8/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE253H	AMENDMENT	CO#1 75079 NO COST TIME EXTENSION	COLONIE MECHANICAL CONTRACTORS INC	17 RAILROAD AVE ALBANY NY 12205		6/5/2020	APPROVED	12/10/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE254E	AMENDMENT	CO#1 75053 NO COST TIME EXTENSION	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO NY 14519		7/31/2020	APPROVED	8/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE255C	AMENDMENT	CO#2 75014 NO COST TIME EXTENSION	SUN UP CONSTRUCTION CORP	7 VIOLA COURT WAPPINGERS FALLS NY 12590		5/8/2020	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE257H	AMENDMENT	CO #2 75070 INCREASE & EXTENSION	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587		3/28/2021	APPROVED	10/13/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE270H	AMENDMENT	CO #1 75196 NO COST TIME EXTENSION	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611		10/26/2020	APPROVED	1/8/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE271V	AMENDMENT	74907 CO 1 NO COST TIME EXTENSION	D&M ELECTRICAL CONTRACTING INC	90 SOUTH CENTRAL AVE ELMSFORD NY 10523		12/31/2020	APPROVED	7/27/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE273H	AMENDMENT	CO#1 74870 NCTE	CROSBY-BROWN INC	100 NASSAU ST ROCHESTER NY 14605		10/31/2020	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE274E	AMENDMENT	CO#1 75003 NO COST TIME EXTENSION	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206		9/30/2020	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE274E	AMENDMENT	CO #2 75490 NO COST TIME EXTENSION	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206		12/30/2020	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE275A	ORIGINAL	INVESTIGATE & REMEDIATE MOLD VARIOUS BASEMENT LOCATIONS CREEDMOOR ATC QUEENS COUNTY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA NY 11716	2/11/2020	6/10/2020	APPROVED	7/24/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE276V	AMENDMENT	CO#1 75475 EXTEND TO PHYSICAL COMPLETION DATE	WILLIAM J MURRAY INC	118 HAMMOND LN PLATTSBURGH NY 12901		10/19/2020	APPROVED	12/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE277P	AMENDMENT	CO #1 75343 NCTE	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758		7/28/2020	APPROVED	11/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE280C	ORIGINAL	SUPPORT REPAIR NORTH STAIR TOWER CREEDMOOR PSYCHIATRIC CENTER QUEENS COUNTY	KO TECHNOLOGIES INC	20 BRIDLE LN SOUTH HUNTINGTON NY 11746	5/11/2020	11/17/2020	APPROVED	6/17/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE282C	AMENDMENT	CO#1 75096 NO COST TIME EXTENSION	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE NY 13202		6/15/2020	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE283P	AMENDMENT	75004 CO 2 NO COST TIME EXTENSION	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758		12/30/2020	APPROVED	7/27/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE283P	AMENDMENT	CO #1 74852 NEW PIPE FOR LARGER SIZE GAS METER SERVICE	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758			APPROVED	10/30/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE283P	AMENDMENT	CO # 3 75547 EXTEND TO PHYSICAL COMPLETION DATE	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758		1/30/2021	APPROVED	2/4/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE285P	AMENDMENT	CO#1 74834 INCREASE FOR REPLACEMENT TANKS AND TIME EXTENSION	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203		12/12/2020	APPROVED	6/12/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE286V	ORIGINAL	REPAIR HIGH VOLTAGE ISSUE POWERHOUSE ALFRED SUATC ALLEGANY COUNTY	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO NY 14519	2/12/2020	2/11/2021	APPROVED	4/30/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE288E	ORIGINAL	REPAIR FIRE DAMAGE KINGSBORO ATC PARKING GARAGE 754 LEXINGTON AVE BROOKLYN KINGS COUNTY	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570	3/5/2020	9/1/2020	APPROVED	7/30/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE289E	AMENDMENT	CO#1 74771 FEEDERS FROM BUILDING 17 TO BUILDING 106	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206			APPROVED	5/13/2020		OSC	\$10,000.00	\$10,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE289E	AMENDMENT	CO#2 74838 UNDERGROUND CONDUIT	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206			APPROVED	6/12/2020		OSC	\$1,500.00	\$1,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE290P	ORIGINAL	REPAIR BLOCKED SANITARY LINE-P	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	2/20/2020	6/19/2020	NON-APPROVED	4/22/2020	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE290P	ORIGINAL	REPAIR BLOCKED SANITARY LINE POT WASH ROOM BUILDING 5 DOWNSTATE CF DUTCHESS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	2/20/2020	6/19/2020	APPROVED	7/17/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE292G	AMENDMENT	CO#1 75394 NO COST TIME EXTENSION	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211		7/3/2020	APPROVED	11/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE292G	ORIGINAL	REPAIR UNDERGROUND WATER TANK WALKKILL REST AREA MIDDLETOWN ORANGE COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211	2/25/2020	6/24/2020	APPROVED	4/15/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE293G	ORIGINAL	REPAIR WATER MAIN BREAK TACONIC DDO DUTCHESS COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308	2/26/2020	8/24/2020	APPROVED	4/30/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE294G	AMENDMENT	CO#1 74778 TE & INCREASE TO REPAIR SANITARY STORM LINES	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990		7/26/2020	APPROVED	6/26/2020		OSC	\$225,000.00	\$225,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE294G	ORIGINAL	ALLEVIATE STORM SEWER BLOCKAGE BUILDING 39 NATHAN KLINE RESEARCH INSTITUTE ROCKLAND COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	2/27/2020	6/26/2020	APPROVED	6/4/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE295C	ORIGINAL	REMEDIAL ASBESTOS CONTAINING MATERIAL FL TILE FL 5 BLDG 4 ELMIRA PSYCHIATRIC CENTER CHEMUNG COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	2/27/2020	6/26/2020	APPROVED	4/21/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE296P	ORIGINAL	REPAIR DOMESTIC HOT WATER HEATER BUILDING 21 WASHINGTON CF WASHINGTON COUNTY	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY NY 12182	2/28/2020	8/26/2020	APPROVED	5/8/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE297P	AMENDMENT	CO# 1 75330 NCTE	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224		9/3/2020	APPROVED	11/25/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE297P	ORIGINAL	RESTORE HOT WATER BUILDING 100 FISHKILL CF DUTCHESS COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	3/3/2020	8/30/2020	APPROVED	5/19/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE298G	ORIGINAL	REPAIR LEAKING SEWER LINE BLDG 22 FRANKLIN CORRECTIONAL FACILITY FRANKLIN COUNTY	STEVEN E FULLER EXCAVATING INC	8 CHESTERFIELD ST PO BOX 386 KEESVILLE NY 12944	3/5/2020	7/3/2020	APPROVED	5/8/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DEE299B	ORIGINAL	INVESTIGATE & REMEDIATE MOLD NORRIS ALCOHOL TREATMENT CENTER MONROE COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	PO BOX 74007491 CHICAGO IL 60674-7491	3/11/2020	12/6/2020	APPROVED	6/26/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE300H	ORIGINAL	REPAIR STEAM LEAK BLDGS 18 & 11 AUBURN CF CAYUGA COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	3/10/2020	7/8/2020	APPROVED	6/25/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE301H	AMENDMENT	CO #1 75063 NCTE	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY NY 14482		11/6/2020	APPROVED	10/2/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE301H	AMENDMENT	CHANGE ORDER 75513 NO COST TIME EXTENSION	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY NY 14482		2/4/2021	APPROVED	1/12/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE301H	ORIGINAL	INVESTIGATE & REPLACE FAILED CHILLER PARTS BUILDING 60 ROCHESTER PC MONROE COUNTY	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY NY 14482	3/11/2020	7/9/2020	APPROVED	5/7/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEE302V	ORIGINAL	PROVIDE TEMPORARY GENERATOR GREENE CF GREENE COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182	3/12/2020	8/9/2020	APPROVED	8/6/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE303P	AMENDMENT	CO#1 75326 NO COST TIME EXTENSION	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164		10/27/2020	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE303P	ORIGINAL	PROVIDE BUILDING ALTERATIONS NEW TANKING ALBION CF ORLEANS COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	3/16/2020	7/14/2020	APPROVED	4/21/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE304P	AMENDMENT	CO #74758 PROVIDE BUILDING ALTERATIONS FOR TANKING SHAWANUNK CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	5/13/2020		OSC	\$700,000.00	\$700,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE304P	AMENDMENT	CO #3 75429 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		10/16/2020	APPROVED	1/21/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE304P	ORIGINAL	BUILDING ALTERATIONS TANKING INSTALLATION PRODUCE SANITIZING SOLUTION SHAWANUNK CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	3/13/2020	7/11/2020	APPROVED	4/24/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE307P	ORIGINAL	REPAIR & REPLACE BROKEN PLUMBING SANITARY LINES BUILDING 8 GREAT MEADOW CF	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	3/23/2020	9/19/2020	APPROVED	5/26/2020		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE308G	ORIGINAL	REPAIR WATER MAIN BREAK BUILDING 40 CREEDMOOR PC QUEENS COUNTY	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND NY 10309-1110	3/17/2020	7/15/2020	APPROVED	8/10/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE309C	ORIGINAL	REPAIR FIRE DAMAGE METRO NY DDO# MANHATTAN NY COUNTY	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014	3/18/2020	9/14/2020	APPROVED	5/28/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE311C	ORIGINAL	SPACE CONVERSION TO COVID-19 TREATMENT SITE MANHATTAN PC NEW YORK COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	3/21/2020	7/19/2020	APPROVED	5/22/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE312H	AMENDMENT	CO#2 75009 ADDITIONAL REPAIRS NEEDED TO THE CONDENSATE RETURN SYSTEM	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587		10/6/2020	APPROVED	12/2/2020		OSC	\$16,000.00	\$16,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE312H	AMENDMENT	CO#3 75489 REPLACE FAILED CONDENSATE PUMP	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587			APPROVED	1/22/2021		OSC	\$5,000.00	\$5,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE312H	ORIGINAL	REPLACE FAILED CONDENSATE PUMP BUILDING 39 CENTRAL NY PC ONEIDA COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	3/25/2020	7/23/2020	APPROVED	6/8/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE313P	ORIGINAL	REPAIR & REPLACE KITCHEN HOT WATER HEATERS AUBURN CORRECTIONAL FACILITY CAYUGA COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	3/25/2020	9/21/2020	APPROVED	6/8/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE314C	ORIGINAL	REPAIR PLASTER CEILING FROM ROOK LEAK AT ARTPARK STATE PARK NIAGARA COUNTY	IROQUOIS BAR CORP	155 COMMERCE DR LACKAWANNA NY 14218	3/31/2020	9/27/2020	APPROVED	6/29/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE315V	ORIGINAL	REPAIR SWITCH GEAR BUILDING 20 SOUTHPORT CF CHEMUNG COUNTY	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL NY 13850-2298	3/26/2020	9/22/2020	APPROVED	6/25/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE316P	ORIGINAL	REPAIR REPLACE GREASE TRAPS BUILDING 16 ROOMS 1-43 ELMIRA CF CHEMUNG COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620	3/31/2020	7/29/2020	APPROVED	6/11/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DEE320T	ORIGINAL	REPAIR SECTION OF ROOF AT WILLARD DRUG TREATMENT CENTER SENECA COUNTY	DIAMOND ROOFING CO INC	411 CAMBRIDGE AVE SYRACUSE NY 13208	3/31/2020	7/29/2020	APPROVED	7/9/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE321V	AMENDMENT	74705 CO 1 TEMPORARY PORTABLE GENERATOR AND TIME EXTENSION	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713		11/27/2020	APPROVED	7/29/2020		OSC	\$650,000.00	\$650,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE321V	AMENDMENT	CO #2 75640 ADDITIONAL LABOR & MATERIALS	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713		5/6/2021	APPROVED	2/25/2021		OSC	\$350,000.00	\$350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE321V	ORIGINAL	RESTORE POWER GENERATOR FUNCTION MOHAWK CF ONEIDA COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713	4/1/2020	7/30/2020	APPROVED	7/15/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE322C	ORIGINAL	INSTALL FENCING BUILDING 34 DUE TO COVID 19 RELOCATION OF PATIENTS BRONX PC	ITS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING NY 12564	4/3/2020	8/1/2020	APPROVED	6/4/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE323H	ORIGINAL	REPAIR UNDERGROUND WATER LINE ORLEANS CF ORLEANS COUNTY	CROSBY-BROWNLIE INC	100 NASSAU ST ROCHESTER NY 14605	4/3/2020	9/30/2020	APPROVED	7/17/2020		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE324C	ORIGINAL	CONVERT SPACE FOR COVID19 AT BERNARD FINESON HILLSIDE UNIT CREEDMOOR PC QUEENS COUNTY	SKYVIEW CONSTRUCTION GROUP INC	2145 OCEAN AVENUE APT. B3 BROOKLYN NY 11229	4/4/2020	8/2/2020	NON-APPROVED	6/5/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE325V	ORIGINAL	RESTORE ELECTRICAL POWER FOR STORMWATER PUMPS NYS FAIRGROUNDS SYRACUSE ONONDAGA COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	4/6/2020	8/4/2020	APPROVED	7/15/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE326H	ORIGINAL	REPAIR BROKEN WATER PIPE WESTERN NY CHILDREN'S PSYCHIATRIC CENTER ERIE COUNTY	NUMARCO INC	1021 MAPLE RD ELMA NY 14059	4/20/2020	10/17/2020	APPROVED	7/7/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE327C	ORIGINAL	REPAIR WALL STREET GATE AUBURN CF CAYUGA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	4/10/2020	8/8/2020	APPROVED	8/5/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE328E	ORIGINAL	REPAIR LOCKING SYSTEM UNIT A NORTH SING SING CF WESTCHESTER COUNTY	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND NY 12528	4/13/2020	8/11/2020	APPROVED	7/9/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE329P	AMENDMENT	CO #1 74768 INCREASE	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632			APPROVED	9/14/2020		OSC	\$30,000.00	\$30,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE329P	ORIGINAL	REPAIR UNIT B2 SECOND FLOOR FOR OCCUPANCY NYC CHILDRENS CENTER KINGS COUNTY	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632	4/10/2020	8/8/2020	APPROVED	7/9/2020		OSC	\$35,000.00	\$35,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE330T	ORIGINAL	REPAIR ROOF LEAK IN BLDG 2 NYC CHILDRENS CENTER BROOKLYN CAMPUS 1918 BERGEN ST BROOKLYN KINGS COUNTY	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND NY 10312	4/13/2020	8/11/2020	APPROVED	8/26/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE330T	AMENDMENT	CO#1 75266 NCTE	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND NY 10312		8/12/2020	APPROVED	11/9/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE331T	ORIGINAL	ROOFING REPAIR DUE TO STORM DAMAGE AT FISHKILL CF 18 STRACK DR BEACON DUTCHESS COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	4/13/2020	8/11/2020	APPROVED	8/27/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE331T	AMENDMENT	CO #1 75308 NCTE	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207		10/9/2020	APPROVED	11/6/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE332G	ORIGINAL	REPAIR WATER MAIN BREAK AT WILLARD DRUG TREATMENT CENTER 7116 CO RD 132 WILLARD SENECA COUNTY	MICHAEL A FERRAILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	4/16/2020	8/14/2020	APPROVED	8/27/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE333C	ORIGINAL	REPAIR WIND DAMAGE MASONRY & ROOF BUFFALO ARMORY BUFFALO ERIE COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	4/17/2020	10/14/2020	APPROVED	8/27/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE333C	AMENDMENT	CHANGE ORDER #2 75610 NO COST TIME EXTENSION	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		1/6/2021	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE334V	ORIGINAL	RESTORE POWER WASHINGTON CF 72 LOCK 11 RD COMSTOCK WASHINGTON COUNTY	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984	4/18/2020	8/16/2020	APPROVED	8/14/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE335E	AMENDMENT	CO #1 75524 NO COST TIME EXTENSION	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623		2/22/2021	APPROVED	1/8/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE335E	ORIGINAL	REPAIR ELEVATORS AUBURN CF BLDGS 12 15 16 AUBURN CAYUGA COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	4/28/2020	8/26/2020	APPROVED	7/17/2020		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE336H	AMENDMENT	CO#2 75351 NO COST TIME EXTENSION	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPEH NY 11378-2815		8/28/2021	APPROVED	12/2/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE336H	AMENDMENT	CO #1 75015 INCREASE FOR MAINTENANCE OF WORKING CHILLER AND TEMPORARY CHILLER REPLACE CHILLER UNITS BEDFORD HILLS CF BEDFORD WESTCHESTER COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPEH NY 11378-2815			APPROVED	8/7/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE336H	ORIGINAL	CHANGE ORDER #1 75546 ADDITIONAL FUNDING	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	4/30/2020	8/28/2020	APPROVED	7/15/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE337G	AMENDMENT	REPAIR WATER LINE BREAK BUILDING 20 KINGSBORO PC KINGS COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	4/28/2020	11/4/2020	APPROVED	7/24/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE338G	ORIGINAL	REPAIR WATER MAIN BREAK BUILDING 37 ST LAWRENCE PC ST LAWRENCE COUNTY	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM NY 13676	4/30/2020	8/28/2020	APPROVED	7/24/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE339T	ORIGINAL	REPAIR ROOF LEAK BUILDING 55 GYM SING SING CF WESTCHESTER COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	5/1/2020	8/29/2020	APPROVED	8/14/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE339T	AMENDMENT	CO#2 75590 NO COST TIME EXTENSION	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105		5/26/2021	APPROVED	1/22/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE339T	AMENDMENT	CO #1 75474 DEBRIS REMOVAL	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	2/2/2021		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE340H	ORIGINAL	REPAIR POWERHOUSE BOILER LEAK SING SING CF 354 HUNTER ST OSSNING WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	5/1/2020	8/29/2020	APPROVED	8/19/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEE341H	ORIGINAL	REPAIR HEATING LINE I DORM BUILDING 35 FRANKLIN CF FRANKLIN COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	5/1/2020	8/29/2020	APPROVED	8/19/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE342E	ORIGINAL	RESTORE POWER SUPERINTENDENTS HOUSE OTISVILLE CF ORANGE COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	5/1/2020	8/29/2020	APPROVED	7/23/2020		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE343C	ORIGINAL	REPAIR ROOF BUILDING B84 CAMP SMITH TRAINING SITE CORTLANDT MANOR WESTCHESTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524	5/4/2020	9/1/2020	APPROVED	8/26/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE344G	AMENDMENT	CO#1 75216 REPAIR CATCH BASINS	VISAGE CONSTRUCTION CORP	719 CHURCH AVE GERMANTOWN NY 12526			APPROVED	10/23/2020		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE344G	AMENDMENT	CO#2 75228 NO COST TIME EXTENSION	VISAGE CONSTRUCTION CORP	719 CHURCH AVE GERMANTOWN NY 12526		11/16/2020	APPROVED	11/2/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE344G	ORIGINAL	REPAIR CATCH BASINS IN MAIN PARKING LOT AT GREENE CF COXSACKIE GREENE COUNTY	VISAGE CONSTRUCTION CORP	719 CHURCH AVE GERMANTOWN NY 12526	5/8/2020	9/5/2020	APPROVED	7/24/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE345C	ORIGINAL	REPAIR BROKEN MASONRY SULLIVAN CF BLDG 3 FALLSBURG SULLIVAN COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	5/5/2020	9/2/2020	APPROVED	8/7/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE346H	ORIGINAL	REPAIR UNDERGROUND HOT WATER LINE HUTCHINGS PC BLDG 12 620 MADISON ST SYRACUSE ONONDAGA COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	5/8/2020	9/5/2020	APPROVED	9/3/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE347C	AMENDMENT	NCTE	PINTO CONSTRUCTION SERVICES INC	1 BABCOCK ST BUFFALO NY 14210		9/18/2020	APPROVED	10/14/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE347C	ORIGINAL	REPLACE EMERGENCY EXIT STAIRS BLDG 20 WENDE CF ALDEN ERIE COUNTY	PINTO CONSTRUCTION SERVICES INC	1 BABCOCK ST BUFFALO NY 14210	5/11/2020	9/8/2020	APPROVED	7/13/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE348G	ORIGINAL	REPAIR BROKEN WATERLINE BUILDING 2 3 & 4 ELMIRA PC CHEMUNG COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEE ROAD MOUNT MORRIS NY 14510-9759	5/13/2020	10/10/2020	APPROVED	10/8/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE349C	ORIGINAL	REPAIR REPLACE STAIRWELLS GREAT MEADOW CF MESS HALL 11739 STATE RT 22 COMSTOCK WASHINGTON COUNTY	GANEM CONTRACTING CORPORATION	PO BOX 1349 CLIFTON PARK NY 12065	5/15/2020	9/12/2020	APPROVED	8/24/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE350T	ORIGINAL	REPAIR & REPLACE LEAKING ROOFS BUILDING 4 AMD BUILDING 24 GREAT MEADOW CF WASHINGTON COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	5/15/2020	11/11/2020	NON-APPROVED	9/22/2020	-STS/AC340-S CONTENT	OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE350T	ORIGINAL	REPAIR REPLACE ROOF GREAT MEADOW CF BLDGS 4 & 24 11739 NY-22 COMSTOCK WASHINGTON COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	5/15/2020	11/11/2020	APPROVED	10/1/2020		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE350T	AMENDMENT	CO #1 75467 NO COST TIME EXTENSION	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		12/2/2020	APPROVED	12/17/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE351H	ORIGINAL	REPAIR STEAM LEAKS & STEAM TUNNEL SING SING CF OSSINING WESTCHESTER COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	5/26/2020	9/23/2020	APPROVED	8/24/2020		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE351H	AMENDMENT	CHANGE ORDER #1 CONTROL #75664 NO COST TIME EXTENSION	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914		3/2/2021	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE352T	ORIGINAL	REPAIR ROOF DAMAGE BUILDING 99 ELMIRA CF CHEMUNG COUNTY	DIAMOND ROOFING CO INC	411 CAMBRIDGE AVE SYRACUSE NY 13208	5/29/2020	9/26/2020	APPROVED	8/7/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DEE353G	ORIGINAL	REPAIR WATER MAIN BREAK HUDSON CF BLDG 8 HUDSON COLUMBIA COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHAGHTICOKE NY 12154	5/28/2020	9/25/2020	APPROVED	8/6/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	14	DEE355G	ORIGINAL	REPAIR HYDRANT VALVES WATERTOWN CF JEFFERSON COUNTY	JBS DIRT INC	7901 GEE ROAD CANASTOTA NY 13032	5/29/2020	9/26/2020	APPROVED	9/18/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE356V	ORIGINAL	REPAIR & REPLACE FAILED TRANSFORMER BUILDING 10 ORLEANS CF ORLEANS COUNTY	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO NY 14519	6/1/2020	9/29/2020	APPROVED	8/10/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE357G	ORIGINAL	REPAIR WATER LINE & TRUCKTRAP WENDE CF ERIE COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224	6/2/2020	9/30/2020	APPROVED	8/7/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE358G	ORIGINAL	REPAIR SINK HOLE BUILDING 34 MOHAWK VALLEY PC ONEIDA COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809	6/3/2020	10/1/2020	NON-APPROVED	9/9/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT DOLLAR AMOUNT	OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE358G	ORIGINAL	REPAIR SINK HOLE BUILDING 34 MOHAWK VALLEY PC ONEIDA COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809	6/3/2020	10/1/2020	APPROVED	9/14/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE359G	ORIGINAL	REPAIR BROKEN WATER LINE BUILDING 60 COLLINS CF ERIE COUNTY	KANDEY COMPANY INC	19 RANSIER DR WEST SENECA NY 14224	6/3/2020	10/1/2020	APPROVED	8/11/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE361V	ORIGINAL	RESTORE POWER AT CREEDMOOR PC BLDG 71 QUEENS VILLAGE NASSAU COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713	6/10/2020	10/8/2020	APPROVED	8/7/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE361V	AMENDMENT	CO#1 74959 REPLACE DAMAGED 2ND PARALLEL FEEDER	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713			APPROVED	10/16/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE361V	AMENDMENT	CHANGE ORDER #2 75241 TIME EXTENSION & INCREASE FUNDING GROUND FAULT	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713		1/31/2021	APPROVED	1/8/2021		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE362P	ORIGINAL	REPAIR SANITARY SEWER LINE SULLIVAN CF D NORTH 325 RIVERSIDE DR FALLSBURG SULLIVAN COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603	6/9/2020	10/7/2020	APPROVED	8/19/2020		OSC	\$450,000.00	\$450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE362P	AMENDMENT	CO#1 75577 NO COST TIME EXTENSION	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603		2/4/2021	APPROVED	2/3/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE363H	ORIGINAL	REPAIR BOILER 1 UPSTATE CORRECTION FACILITY FRANKLIN COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	6/10/2020	10/8/2020	APPROVED	8/19/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE364G	ORIGINAL	REPAIR WATER LINE VALVE TUCK TRAP ALTONA CF CLINTON COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309	6/10/2020	10/8/2020	APPROVED	8/28/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE365C	ORIGINAL	REPAIR FIRE DAMAGE IN LAUNDRY BLDG 5 MARCY CF 9000 OLD RIVER RD MARCY ONEIDA COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308	6/11/2020	10/9/2020	APPROVED	8/19/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEE366H	ORIGINAL	REPAIR MEDIUM TEMPERATURE HOT WATER LEAK OGDENSBURG CF OGDENSBURG ST LAWRENCE COUNTY	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG NY 13669	6/11/2020	10/9/2020	APPROVED	8/13/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE367E	ORIGINAL	RESTORE POWER TO MECHANICAL SYSTEMS DOWNSTATE MEDICAL CENTER KINGS COUNTY	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105	6/13/2020	12/10/2020	APPROVED	9/15/2020		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE367E	AMENDMENT	CO#1 75001 INCREASE FOR 2 NEW 600A FEEDERS & NEW 1600A SWITCH	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105			APPROVED	10/8/2020		OSC	\$350,000.00	\$350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE368G	ORIGINAL	REPAIR BLOCKED SEWER LINE CAPE VINCENT CF JEFFERSON COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809	6/14/2020	10/12/2020	APPROVED	9/1/2020		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE369G	AMENDMENT	CO #1 75174 INCREASE	SUN UP CONSTRUCTION CORP	7 VIOLA COURT WAPPINGERS FALLS NY 12590			APPROVED	10/13/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE369G	ORIGINAL	RESTORE SLOPE & PERIMETER ROAD WASHOUT HUDSON CF HUDSON COLUMBIA COUNTY	SUN UP CONSTRUCTION CORP	7 VIOLA COURT WAPPINGERS FALLS NY 12590	6/24/2020	10/22/2020	APPROVED	9/11/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE369G	AMENDMENT	CO#3 75278 STABILIZATION OF SLOPE FAILURE	SUN UP CONSTRUCTION CORP	7 VIOLA COURT WAPPINGERS FALLS NY 12590		11/1/2020	APPROVED	12/7/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE369G	AMENDMENT	CO #2 75337 NO COST TIME EXTENSION	SUN UP CONSTRUCTION CORP	7 VIOLA COURT WAPPINGERS FALLS NY 12590		12/4/2020	APPROVED	12/14/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE369G	AMENDMENT	CO#4 75476 ADDITIONAL SLOPE STABILIZATION	SUN UP CONSTRUCTION CORP	7 VIOLA COURT WAPPINGERS FALLS NY 12590		5/28/2021	APPROVED	12/29/2020		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE370P	ORIGINAL	SANITIZE WATER SYSTEM NYS VETERANS HOME 220 RICHMOND AVE BATAVIA GENESEE COUNTY	CROSBY-BROWNIE INC	100 NASSAU ST ROCHESTER NY 14605	6/30/2020	10/28/2020	APPROVED	8/26/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEE371H	ORIGINAL	REPAIR BOILER TUBES BLDG 76 WATERTOWN CF JEFFERSON COUNTY	K & E FABRICATING CO INC	40 STANLEY ST BUFFALO NY 14206	6/18/2020	10/16/2020	APPROVED	8/28/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE372V	ORIGINAL	RESTORE POWER FROM LIGHTNING STRIKE WOODBOURNE CF WOODBOURNE SULLIVAN COUNTY	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH NY 12550	6/22/2020	10/20/2020	APPROVED	8/27/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE372V	AMENDMENT	CHANGE ORDER #1 CONTROL #75578 COMPLETION OF HARDWARE AND POLE REPLACEMENTS	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH NY 12550		3/19/2021	APPROVED	1/21/2021		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE373G	ORIGINAL	REPAIR SEWER LINE BIG YARD COXSACKIE CF COXSACKIE GREENE COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308	6/24/2020	10/22/2020	APPROVED	8/31/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE374H	ORIGINAL	REPAIR BOILER WEST BATH HOUSE JONES BEACH SP WANTAUGH NASSAU COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	6/24/2020	11/21/2020	APPROVED	8/27/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE375V	ORIGINAL	RESTORE ELECTRICAL SERVICE AT WYOMING CF 32 DUNBAR RD ATTICA WYOMING COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	6/26/2020	12/23/2020	APPROVED	9/25/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE376C	ORIGINAL	REPAIR ROOF LEAK & WATER DAMAGE CAPITAL DISTRICT PC UNIT Q BLDG 1 75 NEW SCOTLAND AVE ALBANY COUNTY	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY NY 12180	6/29/2020	10/27/2020	APPROVED	8/24/2020		OSC	\$175,000.00	\$175,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE377E	ORIGINAL	REPAIR ELECTRICAL INFRASTRUCTURE LAUNDRY BLDG 4 COXSACKIE CF GREENE COUNTY	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984	6/30/2020	12/27/2020	APPROVED	10/21/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE378G	ORIGINAL	REPAIR WATER MAIN BREAK ALBION CF ORLEANS COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	7/2/2020	12/29/2020	APPROVED	9/2/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE379V	ORIGINAL	REPLACE POWER POLES AND TREE TRIMMING WALKKILL CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	7/6/2020	11/3/2020	APPROVED	9/15/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE380A	ORIGINAL	REMOVE SINKS DUE TO PRESENCE OF ASBESTOS BUILDING 80 SAGAMORE CPC SUFFOLK COUNTY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA NY 11716	7/8/2020	1/4/2021	APPROVED	9/23/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE381C	ORIGINAL	SECURE EXISTING BREACHES & REPLACE UNSECURE CEILING BLDG 35 COXSACKIE CF GREENE COUNTY	ADIRONDACK MECHANICAL SERVICES L LC	1 COMMERCE PARK DR WILTON NY 12831	7/7/2020	11/4/2020	APPROVED	9/18/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE381C	AMENDMENT	CHANGE ORDER #1 75634 TIME EXTENSION & ADDITIONAL FUNDING	ADIRONDACK MECHANICAL SERVICES L LC	1 COMMERCE PARK DR WILTON NY 12831		6/25/2021	APPROVED	3/5/2021		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE382H	ORIGINAL	REPAIR REPLACE ARMORY CHILLER & ACCESSORY EQUIPMENT STATEN ISLAND ARMORY 321 MANOR RD RICHMOND CO	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON NY 10550	7/7/2020	1/3/2021	APPROVED	9/11/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DEE383A	ORIGINAL	PROVIDE ASBESTOS ABATEMENT & SANITARY CLEANUP BLDG LL GREEN HAVEN CF DUTCHESS COUNTY	EAST COAST HAZ MAT REMOVAL INC	494 E 41 ST PATERSON NJ 07504	7/10/2020	11/7/2020	APPROVED	9/18/2020		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE383A	AMENDMENT	CO #1 75631 NO COST TIME EXTENSION	EAST COAST HAZ MAT REMOVAL INC	494 E 41 ST PATERSON NJ 07504		5/7/2021	APPROVED	2/8/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE384E	ORIGINAL	REPAIR ELECTRICAL FAILURE TEN EYCK OFFICE BLDG ALBANY COUNTY	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984	7/12/2020	12/9/2020	APPROVED	10/23/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DEE386H	ORIGINAL	REPAIR AIR HANDLERS BUILDING 99 ELMIRA CF CHEMUNG COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	7/14/2020	11/11/2020	APPROVED	9/22/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE386H	AMENDMENT	CO#1 75152 INCREASE & EXTENSION	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164		12/11/2020	APPROVED	11/13/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE387E	ORIGINAL	RESTORE EMERGENCY POWER TO PUMP STATION COXSACKIE CF GREENE COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSELAEAR NY 12144	8/13/2020	12/11/2020	APPROVED	9/30/2020		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE388H	ORIGINAL	REPAIR A/C S-BLOCK CONTROL ROOM VISIT ROOM GREENE CF GREENE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	7/16/2020	11/13/2020	APPROVED	10/28/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE388H	AMENDMENT	CO #1 75411 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		1/13/2021	APPROVED	12/14/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE389G	ORIGINAL	REPAIR CATCH BASIN & SINK HOLES DOWNSTATE CF DUTCHESS COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524	7/16/2020	11/13/2020	APPROVED	9/18/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE390G	ORIGINAL	REPAIR COLLAPSING MANHOLES & SINKHOLES MARCY CF ONEIDA COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	7/17/2020	11/14/2020	APPROVED	10/23/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE391G	ORIGINAL	CORRECT SINK HOLES MANHATTAN PSYCHIATRIC CENTER NEW YORK COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	7/17/2020	11/14/2020	APPROVED	9/24/2020		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE391G	AMENDMENT	CO#1 75099 ADDITIONAL SINKHOLES	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990			APPROVED	10/20/2020		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE392G	ORIGINAL	REPLACE STORM DRAIN PIPE BUILDING 60 ROCHESTER PC MONROE COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS NY 14510-9759	7/21/2020	12/18/2020	APPROVED	9/15/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE393C	ORIGINAL	CORRECT FLOOD DAMAGE BLDG 51 BUFFALO PSYCHIATRIC CENTER ERIE COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	7/20/2020	1/16/2021	APPROVED	9/24/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE393E	ORIGINAL	CORRECT FLOOD DAMAGE BUILDING 51 BUFFALO PC ERIE COUNTY	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA NY 14150	7/20/2020	1/16/2021	APPROVED	9/9/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE393E	AMENDMENT	CO#1 75637 NO COST TIME EXTENSION	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA NY 14150		8/15/2021	APPROVED	3/1/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE393H	ORIGINAL	CORRECT FLOOD DAMAGE BUILDING 51 BUFFALO PC ERIE COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	7/21/2020	1/17/2021	APPROVED	9/9/2020		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE393H	AMENDMENT	CO #1 75638 NO COST TIME EXTENSION	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150		8/16/2021	APPROVED	3/8/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE394P	ORIGINAL	REPLACE DISHWASHING UNIT BUILDING 93 PILGRIM PC SUFFOLK COUNTY	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632	7/23/2020	1/19/2021	APPROVED	9/9/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE395G	ORIGINAL	REPAIR WATER MAIN BREAK AT WASHINGTON CF BLDG 19 LOCK 11 LN COMSTOCK WASHINGTON COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	7/22/2020	11/19/2020	APPROVED	9/10/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE396V	ORIGINAL	CORRECT ELECTRICAL ISSUES BRONX PC 1500 WATER PL BRONX BRONX COUNTY	DELCON ELECTRIC INC	1401 CHURCH ST UNIT 1 BOHEMIA NY 11716	7/24/2020	11/21/2020	APPROVED	9/25/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE397H	ORIGINAL	REPAIR/REPLACE AC UNITS NYS POLICE LIBERTY SULLIVAN COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH NY 11378-2815	7/29/2020	11/26/2020	APPROVED	9/18/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE398G	ORIGINAL	REPAIR SEWAGE LEAK EASTERN CF ULSTER COUNTY	OCS INDUSTRIES	327 MILL STREET POUGHKEEPSIE NY 12601	7/29/2020	11/26/2020	APPROVED	10/1/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE399G	ORIGINAL	REPAIR SINK HOLE ORLEANS CF ORLEANS COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS NY 14510-9759	7/31/2020	11/28/2020	APPROVED	10/1/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE400P	ORIGINAL	REPAIR REPLACE WATER MAIN LEAK & ISOLATION VALVE COLLINS CF 490 MIDDLE RD COLLINS ERIE COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	7/30/2020	11/27/2020	APPROVED	9/4/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE401P	ORIGINAL	REPAIR DOMESTIC HOT WATER PIPING BLDGS 118 & 121 OTISVILLE CF ORANGE COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	7/30/2020	11/27/2020	APPROVED	10/21/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE402H	ORIGINAL	REPAIR/REPLACE HVAC UNITS SERVER ROOM NYS POLICE HHQ BLDG 22 STATE OFFICE BLDG CAMPUS ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205	8/4/2020	12/2/2020	APPROVED	10/21/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE403G	ORIGINAL	REPAIR WELL & WELL LINE WOODBURN CF SULLIVAN COUNTY	OCS INDUSTRIES	327 MILL STREET POUGHKEEPSIE NY 12601	8/3/2020	12/1/2020	APPROVED	9/23/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE404C	ORIGINAL	REPAIR STORM DAMAGE CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD NY 11552	8/5/2020	12/3/2020	APPROVED	9/4/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE405V	ORIGINAL	RESTORE POWER & REPAIR BACKUP GENERATOR COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954	8/4/2020	12/2/2020	APPROVED	10/1/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE406P	ORIGINAL	REPLACE HOT WATER HEATER BUILDING 706 PILGRIM PC SUFFOLK COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	8/5/2020	2/1/2021	APPROVED	9/4/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE407C	AMENDMENT	CO #1 75112 INCREASE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	10/15/2020		OSC	\$450,000.00	\$450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE407C	AMENDMENT	CO #1 75373 INCREASE & EXTENSION	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		2/3/2021	APPROVED	12/17/2020		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE407C	ORIGINAL	PROVIDE TREE REMOVAL AND CLEAN UP WILDWOOD STATE PARK SUFFOLK COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	8/7/2020	12/5/2020	APPROVED	9/17/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE408C	ORIGINAL	TREE REMOVAL & CLEAN UP HEMPSTEAD LAKE/VALLEY STREAM/PLANTING FIELD ARBORETUM STATE PARK NASSAU CO	J-COLE CONSTRUCTION CO	2704 GRAND AVE STE 2 BELLMORE NY 11710	8/7/2020	12/5/2020	APPROVED	9/18/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE408C	AMENDMENT	CO#1 75113 ADDITIONAL FUNDING TREE REMOVAL	J-COLE CONSTRUCTION CO	2704 GRAND AVE STE 2 BELLMORE NY 11710			APPROVED	9/21/2020		OSC	\$450,000.00	\$450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE408C	AMENDMENT	CO#2 75374 INCREASE & EXTENSION FOR ADDITIONAL CLEANING DEBRIS REMOVAL & STUMP GRINDING	J-COLE CONSTRUCTION CO	2704 GRAND AVE STE 2 BELLMORE NY 11710		2/3/2021	APPROVED	12/18/2020		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE409C	ORIGINAL	TREE REMOVAL & CLEAN UP HEMPSTEADLAKE/VALLEYSTREAM/P LANTINGFIELDARBORETUM STATE PARK NASSAU COUNTY	HONEY CONSTRUCTION NY INC	135-16 124TH ST QUEENS NY 11420	8/7/2020	12/5/2020	APPROVED	9/18/2020		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE409C	AMENDMENT	CO#1 75186 TREE REMOVAL & CLEANUP	HONEY CONSTRUCTION NY INC	135-16 124TH ST QUEENS NY 11420			APPROVED	10/29/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE409C	AMENDMENT	CO#2 75379 INCREASE & EXTENSION PLANTING FIELDS ARBORETUM SP HEMPSTEAD LAKE SP BETHPAGE SP NASSAU CO	HONEY CONSTRUCTION NY INC	135-16 124TH ST QUEENS NY 11420		2/3/2021	APPROVED	12/23/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE410A	ORIGINAL	REPAIR ROOF LEAK AND WATER DAMAGE BROWNSVILLE COMMUNITY DEVELOPMENT CORP	INTERNATIONAL ASBESTOS REMOVAL INC	6808 WOODSIDE AVE WOODSIDE NY 11377	10/15/2020	2/12/2021	APPROVED	1/5/2021		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE410T	ORIGINAL	REPAIR ROOF LEAK & WATER DAMAGE BROWNSVILLE COMMUNITY DEVELOPMENT CORPORATION KINGS COUNTY	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND NY 10312	8/10/2020	12/8/2020	APPROVED	10/16/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE412A	ORIGINAL	REPAIR DAMAGED CEILING BLDG 80 WESTERN NY CHILDRENS PSYCHIATRIC CENTER ERIE COUNTY	METRO CONTRACTING & ENVIRONMENTAL INC	2939 LOCKPORT RD NIAGARA FALLS NY 14305	8/10/2020	12/8/2020	APPROVED	9/30/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE413H	ORIGINAL	RESTORE FAILED HEATING SYSTEM BLDG 1A GREEN HAVEN CF DUTCHESS COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	8/11/2020	12/9/2020	APPROVED	9/30/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE413H	AMENDMENT	CHANGE ORDER #1 75492 TIME EXTENSION & ADDITIONAL FUNDING	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164		6/9/2021	APPROVED	1/12/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEE414G	ORIGINAL	RESTORE ELECTRICAL POWER SEBAGO AREA HARRIMAN SP ORANGE COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	8/12/2020	2/8/2021	APPROVED	10/16/2020		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	DEE414V	ORIGINAL	RESTORE ELECTRICAL POWER SEBAGO AREA HARRIMAN SP ROCKLAND COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713	8/13/2020	2/9/2021	APPROVED	10/23/2020		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE415G	ORIGINAL	REMOVE DAMAGED TREES PERKINS TOWER BEAR MOUNTAIN SP ROCKLAND & ORANGE COUNTIES	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	8/12/2020	2/8/2021	APPROVED	11/2/2020		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE415V	ORIGINAL	RESTORE ELECTRICAL SERVICE PERKINS TOWER BEAR MOUNTAIN STATE PARK ROCKLAND & ORANGE COUNTIES	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713	8/13/2020	2/9/2021	APPROVED	10/20/2020		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE416G	ORIGINAL	REPAIR UNDERGROUND HOT WATER SYSTEM LEAKS BLDGS 11 & 13 LAKEVIEW CF CHAUTAUKUA COUNTY	H & K SERVICES INC	12025 LEON RD LEON NY 14751	8/11/2020	12/9/2020	APPROVED	10/21/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE416G	AMENDMENT	CHANGE ORDER #1 75514 NO COST TIME EXTENSION	H & K SERVICES INC	12025 LEON RD LEON NY 14751		1/6/2021	APPROVED	2/8/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE417H	ORIGINAL	PROVIDE TEMPORARY CHILLER NYS POLICE WARDS ISLAND MANHATTAN PC 600 125TH ST WARDS ISLAND NY COUNTY	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON NY 10550	8/12/2020	12/10/2020	APPROVED	10/1/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE418C	ORIGINAL	REPLACE LOADING DOCK CEILING TILES BLDG 24 STATE OFFICE BLDG ALBANY COUNTY	GANEM CONTRACTING CORPORATION	PO BOX 1349 CLIFTON PARK NY 12065	8/13/2020	12/11/2020	APPROVED	10/28/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE419G	ORIGINAL	REPAIR WATER MAIN BREAK TRUCK TRAP EASTERN CF ULSTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	8/18/2020	2/14/2021	APPROVED	11/20/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE420H	ORIGINAL	REPAIR DETERIORATED PIPE E BLOCK AUBURN CF CAYUGA COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	8/24/2020	12/22/2020	APPROVED	10/30/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DEE421H	ORIGINAL	REPAIR CHILLER & PROVIDE TEMPORARY COOLING AT SHIRLEY A. CHISHOLM STATE OB KINGS COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CASKILL AVE YONKERS NY 10704-1914	8/22/2020	12/20/2020	APPROVED	10/29/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE422V	ORIGINAL	REPAIR GENERATOR 2 CLINTON CF CLINTON COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	8/26/2020	12/24/2020	APPROVED	10/28/2020		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE422V	AMENDMENT	CHANGE ORDER #1 CONTROL NUMBER 75691 NO COST TIME EXTENSION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		1/22/2021	APPROVED	3/15/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE423G	AMENDMENT	CO#1 75484 EXTEND TO PHYSICAL COMPLETION DATE	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308		5/19/2021	APPROVED	1/8/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE423G	AMENDMENT	CO #2 75615 INCREASE TO REPAIR ADDITIONAL LEAKS	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308			APPROVED	3/17/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE423G	ORIGINAL	REPAIR WATER MAIN BREAK COXSACKIE CF CLINTON COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308	9/1/2020	12/30/2020	APPROVED	11/3/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE424G	ORIGINAL	REPAIR SINK HOLE BLDG 17 MT MCGREGOR CORRECTIONAL FACILITY SARATOGA COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358	9/2/2020	12/31/2020	APPROVED	11/13/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE425P	ORIGINAL	REPAIR WATER LINE LEAK BLDG 4 C BLOCK SHOWERS SOUTHPORT CORRECTIONAL FACILITY	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901	9/1/2020	12/30/2020	APPROVED	12/8/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE426C	ORIGINAL	REPAIR MASONRY BUILDING 3 AUBURN CF CAYUGA COUNTY	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607	9/3/2020	1/1/2021	APPROVED	1/6/2021		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE427H	ORIGINAL	REPAIR BOILER 3 CLINTON CF CLINTON COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	9/8/2020	1/6/2021	APPROVED	11/13/2020		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE428T	ORIGINAL	REPAIR ROOF LEAKS, BLDG 1 2 3 NYC CHILDREN'S CENTER BROOKLYN	AVENUE CONTRACTING INC	6723 FRESH MEADOW LN FRESH MEADOWS NY 11365	9/9/2020	1/7/2021	APPROVED	12/15/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE429A	ORIGINAL	LEAD PAINT ABATEMENT TO CELL BACKS WENDE CF ERIE COUNTY	METRO CONTRACTING & ENVIRONMENTAL INC	2939 LOCKPORT RD NIAGARA FALLS NY 14305	9/17/2020	6/14/2021	APPROVED	11/12/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE429C	ORIGINAL	REPAIR CELL BACKS WENDE CF ERIE COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS NY 14510-9759	9/17/2020	6/14/2021	APPROVED	11/12/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE429P	ORIGINAL	REPAIR CELL BACKS DETERIORATED & RUSTED WENDE CF ERIE COUNTY	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA NY 14224	9/17/2020	6/14/2021	APPROVED	11/25/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE432E	ORIGINAL	REPAIR HIGH LIFT PUMP #1 @ WATER TREATMENT PLANT GREAT MEADOW CF COMSTOCK WASHINGTON COUNTY	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984	9/22/2020	1/20/2021	APPROVED	11/25/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE432E	AMENDMENT	CO #1 75556 NO COST TIME EXTENSION	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984		4/1/2021	APPROVED	1/8/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE433H	ORIGINAL	REPAIR BOILER 3 -HVAC SING SING CORRECTIONAL FACILITY WESTCHESTER COUNTY	TROJAN ENERGY SYSTEMS INC	2790 6TH AVENUE TROY NY 12180	9/22/2020	1/20/2021	APPROVED	11/25/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE434H	ORIGINAL	REPAIR UNDERGROUND HOT WATER LINE ADMINISTRATIVE BUILDING ALTONA CF CLINTON COUNTY	K & L PLUMBING & HEATING INC	7 KAYCEE LOOP RD PLATTSBURGH NY 12901	9/22/2020	1/20/2021	APPROVED	11/25/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE435C	ORIGINAL	REPAIR ROOF, BLDG 39, BRONX PC	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND NY 10312	9/24/2020	1/22/2021	APPROVED	11/23/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE436T	ORIGINAL	REPAIR DAMAGED ROOF BUILDING 153 GROVELAND CF LIVINGSTON COUNTY	GROVE ROOFING SERVICES INC	131 READING ST BUFFALO NY 14220-2157	9/28/2020	1/26/2021	APPROVED	11/25/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE436T	AMENDMENT	CO#1 75260 ADDITIONAL ROOF SYSTEM REPAIR DUE TO DETERIORATION	GROVE ROOFING SERVICES INC	131 READING ST BUFFALO NY 14220-2157			APPROVED	12/7/2020		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE436T	AMENDMENT	CO #2 75685 NO COST TIME EXTENSION	GROVE ROOFING SERVICES INC	131 READING ST BUFFALO NY 14220-2157		12/25/2021	APPROVED	2/24/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE437F	ORIGINAL	REPAIRS TO FIRE ALARM SYSTEM FISHKILL CF BEACON NY DUTCHESS COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	9/25/2020	1/23/2021	APPROVED	11/25/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE438G	ORIGINAL	PROVIDE STEAM LINE INSULATION/SITE RESTORATION	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	10/6/2020	2/3/2021	APPROVED	11/27/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE439H	ORIGINAL	REPAIR BOILER 2 CONTROLS ALTONA CF ALTONA NY	TROJAN ENERGY SYSTEMS INC	2790 6TH AVENUE TROY NY 12180	10/1/2020	1/29/2021	APPROVED	12/15/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE440T	ORIGINAL	ROOF REPAIR BLDG 37 WENDE CF ERIE COUNTY	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO NY 14240	10/5/2020	4/3/2021	APPROVED	12/11/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE441T	ORIGINAL	REPAIR WIND DAMAGED ROOF BUFFALO ARMORY MASTEN ERIE COUNTY	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO NY 14240	10/2/2020	3/31/2021	APPROVED	12/9/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE442E	ORIGINAL	REPAIR ELEVATOR QUEENSBORO CORRECTIONAL FACILITY QUEENS COUNTY	LERCO ELECTRIC LLC	370 E 146TH STREET BRONX NY 10455	10/6/2020	2/3/2021	APPROVED	11/25/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE443P	ORIGINAL	REPAIR GAS LEAK BLDG 39 BRONX PC BRONX CO	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	10/7/2020	2/4/2021	APPROVED	11/13/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE444T	ORIGINAL	REPAIR WATER LEAK, BLDG 6 - COXSACKIE CF	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	12/1/2020	3/31/2021	APPROVED	1/22/2021		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE445V	ORIGINAL	PROVIDE EMERGENCY POWER SHERIDAN AVE STEAM PLANT ALBANY ALBANY COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNSLEAER NY 12144	10/8/2020	2/5/2021	APPROVED	11/20/2020		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE446G	ORIGINAL	REPAIR WATER MAIN BREAK ROCKLAND PC HUDSON RIVER CAMPUS DUTCHESS COUNTY	VISAGE CONSTRUCTION CORP	719 CHURCH AVE GERMANTOWN NY 12526	10/8/2020	2/5/2021	APPROVED	11/27/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE447H	ORIGINAL	REPAIR HEATING LINE BLDG 23 SOUTHPORT CORRECTIONAL FACILITY CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901	10/7/2020	2/4/2021	APPROVED	12/9/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE448T	ORIGINAL	REPAIR ROOF COLD STORAGE BUILDING REGION 3 DEWITT ONONDAGA COUNTY	PULVER ROOFING CO INC	1418 ERIE ST UTICA NY 13502	10/8/2020	2/5/2021	APPROVED	11/20/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE449T	ORIGINAL	REPLACE ROOFS BLDGS 9 & 11 HUDSON CORRECTIONAL FACILITY COLUMBIA COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	10/13/2020	2/10/2021	APPROVED	11/27/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE450T	ORIGINAL	REPAIR ROOFS VARIOUS BUILDING AUBURN CF CAYUGA COUNTY	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621	10/15/2020	2/12/2021	APPROVED	11/25/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE451P	ORIGINAL	REPAIR GAS LEAKS, BLDG 60 & 73, CREEDEMOOR PC QUEENS COUNTY	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632	10/12/2020	2/9/2021	APPROVED	11/25/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE452G	ORIGINAL	REPAIR WATER LINE BREAK BUILDING 4 EASTERN CF ULSTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	10/13/2020	2/10/2021	APPROVED	11/25/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE453P	ORIGINAL	REPAIR WATER LINE EDGECOMBE CORRECTIONAL FACILITY NEW YORK COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203	10/14/2020	4/12/2021	APPROVED	11/27/2020		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DEE454V	ORIGINAL	LEAKING EMERGENCY GENERATOR COLLINS CF ERIE COUNTY	INDUSTRIAL POWER & LIGHTING CORP	60 DEPOT STREET BUFFALO NY 14206	10/16/2020	4/14/2021	APPROVED	11/25/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE454V	AMENDMENT	CO#1 75403 EMERGENCY BACK UP GENERATOR	INDUSTRIAL POWER & LIGHTING CORP	60 DEPOT STREET BUFFALO NY 14206			APPROVED	1/8/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE455H	ORIGINAL	REPAIR ISO VENTILATION FAN GREEN HAVEN CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	10/22/2020	2/19/2021	APPROVED	12/16/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE456G	ORIGINAL	REPAIR UNDERGROUND HEATING LINE UNIT 5, OGDENSBURG CF	EJ CONSTRUCTION GROUP INC	5827 MCKINLEY ROAD BREWERTON NY 13029	10/30/2020	2/27/2021	APPROVED	12/16/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE457C	ORIGINAL	REPAIR WATER LINE BREA, BLDG 75 GREATER BINGHAMTON HC BROOME COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308	10/26/2020	2/23/2021	APPROVED	12/8/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE458P	ORIGINAL	REPLACE BLDG 63 HOT WATER TANK ALBION CF ORLEANS COUNTY	MICHAEL A FERRAILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	10/27/2020	6/24/2021	APPROVED	12/11/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE459E	ORIGINAL	REPAIR ELECTRICAL SERVICE BLDGS 16 & 18 HUDSON CF COLUMBIA COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182	10/30/2020	2/27/2021	APPROVED	12/11/2020		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE460H	ORIGINAL	REPAIR STEAM LEAK BLDG 26 HUDSON CF HUDSON NY COLUMBIA COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POLUGHKEEPSIE NY 12603	10/29/2020	2/26/2021	APPROVED	1/6/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE461G	ORIGINAL	REPAIR SEWAGE PUMP AND VFD'S, BARE HILL CF	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOVERNEUR NY 13642-0358	10/29/2020	2/26/2021	APPROVED	1/22/2021		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE463P	ORIGINAL	REPAIR CLOGGED SANITARY LINE ALBION CORRECTIONAL FACILITY ORLEANS COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	10/30/2020	2/27/2021	APPROVED	12/10/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEE464H	ORIGINAL	RESTORE HEAT, BLDG 2 & 4 GREEN MEADOW CF	R F GORDON MECHANICAL LLC	ONE COMMERCE PARK DRIVE WILTON NY 12831	11/2/2020	3/2/2021	APPROVED	1/5/2021		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE465H	ORIGINAL	REPAIR HEAT EXCHANGE TUBE BUNDLES, BUILDING 73, GREEN HAVEN CF	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	11/3/2020	3/3/2021	APPROVED	12/16/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE466H	ORIGINAL	REPAIR HEAT LINE PUMP CAYUGA CF BLDG 21 CAYUGA CF	DW AND CREW MECHANICALS INC	100 KREISCHER ROAD NORTH SYRACUSE NY 13212	11/4/2020	3/4/2021	APPROVED	12/18/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE467G	ORIGINAL	REPAIR HEAT SUPPLY DUCT BLDG 2E DOWNSTATE CF DUTCHESS COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	11/4/2020	3/4/2021	APPROVED	12/11/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE468H	ORIGINAL	REPAIR HEAT EXCHANGER AND PIPING BUILDING 66 SULLIVAN CF SULLIVAN COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	11/5/2020	3/5/2021	APPROVED	1/6/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE470H	ORIGINAL	REPAIR STEAM LEAK BUILDING 93 TACONIC CF WESTCHESTER COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	11/12/2020	5/11/2021	APPROVED	1/8/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE471G	ORIGINAL	REPAIR WATER MAIN BREAK ALBANY TRAINING ACADEMY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	11/13/2020	3/13/2021	APPROVED	12/16/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE472G	ORIGINAL	REPAIR WATER MAIN BREAK GREENE CF GREENE COUNTY	SUN UP CONSTRUCTION CORP	7 VIOLA COURT WAPPINGERS FALLS NY 12590	11/15/2020	3/15/2021	APPROVED	2/5/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE473G	ORIGINAL	REPAIR PERIMETER FENCE -ULSTER CORRECTIONAL FACILITY ULSTER COUNTY	BOYCE EXCAVATING CO INC	PO BOX 367 2817 US ROUTE 6 STATE HILL NY 10973	11/16/2020	3/16/2021	APPROVED	12/29/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE474H	ORIGINAL	REPAIR STEAM LEAK BUILDING 14 ALBION CF ORLEANS COUNTY	CROSBY-BROWNUE INC	100 MASSAU ST ROCHESTER NY 14605	11/18/2020	5/17/2021	APPROVED	1/6/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE475H	ORIGINAL	REPAIR STEAM LEAK, BLDG 15, FISHKILL CF	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	11/17/2020	5/16/2021	APPROVED	12/29/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE476G	ORIGINAL	REPAIR SINK HOLE KITCHEN LOADING DOCK AUBURN CF	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	12/14/2020	4/13/2021	APPROVED	1/5/2021		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE477V	ORIGINAL	REPAIR EMERGENCY GENERATOR BUILDING #20 RIVERVIEW CORRECTIONAL FACILITY ST LAWRENCE COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	11/18/2020	3/18/2021	APPROVED	12/30/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE478G	ORIGINAL	RESTORE HEAT & HOT WATER COMPLEX 1 DOWNSTATE CORRECTIONAL FACILITY DUTCHESS COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308	11/20/2020	3/20/2021	APPROVED	12/30/2020		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE479G	ORIGINAL	REPAIR STEAM CONDENSATE LEAK PERRY HALL BUFFALO SUC ERIE COUNTY	MICHAEL A FERRAILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	11/20/2020	5/19/2021	APPROVED	1/6/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE480G	ORIGINAL	REPAIR WATER MAIN BREAK NASSAU DSDO WAYNE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	11/25/2020	5/24/2021	APPROVED	1/6/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEE481H	ORIGINAL	REPAIR UNDERGROUND HOT WATER LEAK BUILDING 17 ALTONA CF CLINTON COUNTY	PIPELINE MECHANICAL OF PLATTSBURGH LLC	102 TRADE ROAD PLATTSBURGH NY 12901	11/24/2020	3/24/2021	APPROVED	1/21/2021		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE482H	ORIGINAL	RESTORE HEAT, BLDG 5 -HVAC, SING SING CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	11/30/2020	3/30/2021	APPROVED	1/22/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE483C	ORIGINAL	REPAIR AUTOCLAVE BUILDING #1 GRIFFIN LAB SLINGERLANDS ALBANY COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	12/7/2020	6/5/2021	APPROVED	12/29/2020		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE484E	ORIGINAL	RESTORE BUILDING ELECTRICAL SYSTEM, BLDG 11, UPSTATE CF	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	12/3/2020	6/1/2021	APPROVED	1/5/2021		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE484E	AMENDMENT	CHANGE ORDER #1 75592 TIME EXTENSION & ADDITIONAL FUNDING	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		7/31/2021	APPROVED	3/9/2021		OSC	\$350,000.00	\$350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE485V	ORIGINAL	RESTORE POWER ORIENT BEACH SP SUFFOLK COUNTY	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716	12/3/2020	4/2/2021	APPROVED	1/29/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE486G	ORIGINAL	REPAIR WATER MAIN BREAK, EASTERN CF	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	12/3/2020	4/2/2021	APPROVED	1/22/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE487H	ORIGINAL	REPAIR STEAM LEAK STATE 08 CAMPUS ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	12/3/2020	4/2/2021	APPROVED	1/22/2021		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE488V	ORIGINAL	REPAIR SWITCHGEAR, BUILDING 32 CLINTON CF	WILLIAM J MURRAY INC	118 HAMMOND LN PLATTSBURGH NY 12901	12/3/2020	4/2/2021	APPROVED	2/4/2021		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE489G	ORIGINAL	REPAIR GRINDER PUMPS, BLDG 18, UPSTATE CF	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358	12/4/2020	4/3/2021	APPROVED	1/22/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE490T	ORIGINAL	REPAIR ROOF, BUILDING 84, TACONIC CF	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	12/7/2020	4/6/2021	APPROVED	2/4/2021		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE491G	ORIGINAL	REPAIR WATER MAIN BREAK - BLDG 2 BERNARD FINESON DOSO	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	12/9/2020	4/8/2021	APPROVED	2/11/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE492V	ORIGINAL	EMERGENCY ELECTRICAL DUCT BANK REPAIR IN BUILDING #122 MANHATTAN PC NEW YORK COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703	12/9/2020	6/7/2021	APPROVED	1/29/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE493G	ORIGINAL	REPAIR WATER LINE DOWNSTATE CF BLDG 2C DUTCHESS COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	12/11/2020	4/10/2021	APPROVED	1/29/2021		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE494H	ORIGINAL	RESTORE HEAT DOWNSTATE CF DUTCHESS COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	12/11/2020	4/10/2021	APPROVED	1/28/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE497G	ORIGINAL	REPAIR WATER MAIN BREAK WILLARD DRUG TREATMENT CENTER SENECA COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEE ROAD MOUNT MORRIS NY 14510-9759	12/13/2020	4/12/2021	APPROVED	2/4/2021		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE498G	ORIGINAL	REPAIR HYDRANT LINE BLDG 23 WENDE CF ALDEN NY ERIE COUNTY	MICHAEL A FERRAJULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	12/15/2020	6/13/2021	APPROVED	1/28/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE499H	ORIGINAL	REPAIR STEAM LEAK BUILDING 9 WOODBOURNE CF SULLIVAN COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	12/15/2020	4/14/2021	APPROVED	1/28/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE500G	ORIGINAL	REPAIR BROKEN STORM SEWER LOCKPORT ARMORY LOCKPORT NIAGARA COUNTY	PINTO CONSTRUCTION SERVICES INC	1 BABCOCK ST BUFFALO NY 14210	12/16/2020	6/14/2021	APPROVED	1/29/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE501C	ORIGINAL	REPAIR FLOOR & FLOOR DRAIN BUILDING 5 NEW YORK PI NEW YORK COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	12/18/2020	4/17/2021	APPROVED	2/5/2021		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	DEE502G	ORIGINAL	3RD AVENUE WATER MAIN BREAK, BLDG 45, ROCKLAND COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	12/18/2020	4/17/2021	APPROVED	2/5/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE504C	ORIGINAL	REPAIR BROKEN WATER LINE BLDG 93 GREATER BINGHAMTON HC BROOME COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901	12/21/2020	4/20/2021	APPROVED	2/11/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE505V	ORIGINAL	REPAIR BREAKERS BUILDING #103 PILGRIM PC SUFFOLK COUNTY	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716	12/22/2020	4/21/2021	APPROVED	2/17/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEE506P	ORIGINAL	REPAIR/REPLACE DHW HEATERS GREENE CF	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY NY 12210-2427	12/29/2020	5/28/2021	APPROVED	2/11/2021		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE507E	ORIGINAL	RESTORE POWER AND REPAIR STORM DAMAGE, ROCKLAND PC	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954	12/25/2020	4/24/2021	APPROVED	2/11/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE507G	ORIGINAL	RESTORE POWER & REPAIR STORM DAMAGE ROCKLAND PC ROCKLAND COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	12/25/2020	4/24/2021	APPROVED	2/11/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE510H	ORIGINAL	REPAIR BOILER TUBES BOILER 2 GREEN HAVEN CF DUTCHESS COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	1/15/2021	7/14/2021	APPROVED	2/11/2021		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE511E	ORIGINAL	REPAIR WATER LINE LEAK & ASSOCIATED DAMAGE RINVIEW CF ST LAWRENCE COUNTY	PANKO ELECTRICAL AND MAINT INC	1080 CHENANGO ST BINGHAMTON NY 13901	1/5/2021	5/5/2021	APPROVED	2/12/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE512G	ORIGINAL	REPAIR WATER MAIN BREAK WASHINGTON CF LOCK 11 LANE WASHINGTON COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHAGHTICOKE NY 12154	1/6/2021	5/6/2021	APPROVED	2/12/2021		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE513A	ORIGINAL	REPAIR SPRINKLER HEAD & DAMAGE ACADEMY OF FIRE SCIENCE 600 COLLEGE AVE MONTOUR FALLS SCHUYLER COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	1/15/2021	7/14/2021	APPROVED	2/11/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE514E	ORIGINAL	REPAIR PARKING LOT LIGHT FEEDER CREEDMOOR PC BLDG 40 QUEENS COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206	1/6/2021	5/6/2021	APPROVED	2/17/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE515H	ORIGINAL	REPAIR GAS LINE LEAK BLDG 1 ORISKANY FACILITY ONEIDA COUNTY	DAVIS MECHANICAL SERVICE INC	6689 OLD COLLAMER RD EAST SYRACUSE NY 13057	1/7/2021	5/7/2021	APPROVED	2/16/2021		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DEE516P	ORIGINAL	REPAIR FAILED SUMP PUMP, BUILDING 11, BRONX PC, BRONX CO	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	1/15/2021	7/14/2021	APPROVED	2/16/2021		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE518H	ORIGINAL	REPAIR STEAM LEAK AT FISHKILL CF DUTCHESS COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUUGHKEEPSIE NY 12603	1/15/2021	7/14/2021	APPROVED	2/25/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE519P	ORIGINAL	REPAIR CONDENSATE LINES BUILDING 122 MANHATTAN PC NEW YORK COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	1/19/2021	5/19/2021	APPROVED	2/12/2021		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE520V	ORIGINAL	REPAIR TRANSFORMER AT HOMER FOLKS FACILITY ONEONTA OTSEGO COUNTY	PO BOX 27 RENSELAEER NY 12144	STILSING ELECTRIC INC	1/20/2021	7/19/2021	APPROVED	2/25/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEE522H	ORIGINAL	REPLACE STEAM VALVE GASKET BLDG 2 GREATER BINGHAMTON HEALTH CENTER BROOME COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	1/26/2021	5/26/2021	APPROVED	2/25/2021		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE523V	ORIGINAL	REPAIR GENERATOR TURBOS WENDE CF ALDEN ERIE COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	1/26/2021	7/25/2021	APPROVED	2/24/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DEE534A	ORIGINAL	HAZARDOUS MATERIAL ABATEMENT PIER 76 NEW YORK COUNTY -ABATEMENT WORK	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA NY 11716	2/22/2021	6/22/2021	APPROVED	3/25/2021		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	DEE535C	ORIGINAL	HAZARDOUS MATERIAL ABATEMENT PIER 76 NEW YORK COUNTY -SECLURING STRUCTURE	I-COLE CONSTRUCTION CO	2704 GRAND AVE STE 2 BELLMORE NY 11710	2/23/2021	6/23/2021	APPROVED	3/25/2021		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	16	DM3049C	ORIGINAL	REPLACE ROOF ON BUILDING #26 BEDFORD HILLS CF WESTCHESTER COUNTY	NUA CONSTRUCTION CORP	750 SAW MILL RIVER RD ARDSLEY NY 10502-1514	1/25/2021	1/22/2022	APPROVED	1/25/2021		OSC	\$1,705,132.00	\$1,705,132.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	17	DM3068C	ORIGINAL	REPLACE ROOFS AND REPAIR WINDOWS BLDG 4&5 BRIDGES NY PSYCHIATRIC INSTITUTE NY COUNTY	RJ GREEN CONSTRUCTION CORP	814 CONEY ISLAND AVENUE BROOKLYN NY 11218	11/23/2020	12/14/2021	APPROVED	11/23/2020		OSC	\$2,367,475.00	\$2,367,475.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3071H	AMENDMENT	CHANGE ORDER #3 73869A NO COST TIME EXTENSION	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		5/21/2020	APPROVED	8/4/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DM3077C	ORIGINAL	REHABILITATE ELEVATOR FISHKILL CF BUILDING #21-1 DUTCHESS COUNTY	STAR CONSTRUCTION INDUSTRIES INC	1251 EVERGREEN AVENUE BRONX NY 10472	2/16/2021	12/14/2022	APPROVED	2/16/2021		OSC	\$214,700.00	\$214,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3077E	ORIGINAL	REHABILITATE ELEVATOR FISHKILL CF BUILDING #21-1 DUTCHESS COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSELAEER NY 12144	2/16/2021	12/14/2022	APPROVED	2/16/2021		OSC	\$68,660.00	\$68,660.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3077H	ORIGINAL	REHABILITATE ELEVATOR FISHKILL CF BUILDING #21-1 DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	2/16/2021	12/14/2022	APPROVED	2/16/2021		OSC	\$26,900.00	\$26,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3077P	ORIGINAL	REHABILITATE ELEVATOR FISHKILL CF BUILDING #21-1 DUTCHESS COUNTY	AVL CONTRACTORS INC	53 TRENTON ROAD FISHKILL NY 12524	2/16/2021	12/14/2022	APPROVED	2/16/2021		OSC	\$53,188.00	\$53,188.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3077U	ORIGINAL	REHABILITATE ELEVATOR FISHKILL CF BUILDING #21-1 DUTCHESS COUNTY	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716	2/16/2021	12/14/2022	APPROVED	2/16/2021		OSC	\$867,350.00	\$867,350.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3078C	AMENDMENT	CO#5 NCTE	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222		6/10/2020	APPROVED	11/5/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3098H	ORIGINAL	HEATING SYSTEM REPAIRS BLDG 12 VOCATIONAL SCHOOL GREEN HAVEN CORRECTIONAL FACILITY DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	1/22/2021	2/18/2022	APPROVED	1/22/2021		OSC	\$1,238,887.00	\$1,238,887.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	DM3099C	ORIGINAL	REPAIR CONCRETE FLOOR 11TH FLOOR NY PSYCHIATRIC INSTITUTE NEW YORK COUNTY	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608	8/26/2020	4/14/2021	APPROVED	8/26/2020		OSC	\$633,200.00	\$633,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3101E	AMENDMENT	CHANGE ORDER #1 74964 HEAT RECOVERY SYSTEM	STILSING ELECTRIC INC	PO BOX 27 RENSELAEER NY 12144			APPROVED	9/4/2020		OSC	(\$881.00)	\$881.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3101H	AMENDMENT	CO#1 74961 HEAT RECOVERY SYSTEM NOT NEEDED	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150			APPROVED	10/14/2020		OSC	(\$32,534.00)	\$32,534.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3101H	AMENDMENT	CO#2 75612 NO COST TIME EXTENSION	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150		2/26/2021	APPROVED	2/24/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3105C	AMENDMENT	CO#1 74848 MATERIALS/METHODS SUBSTITUTION	CJ MARLY CONSTRUCTION INC	4701 N STREET RD MARCELLUS NY 13108			APPROVED	10/21/2020		OSC	(\$10,981.00)	\$10,981.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3106C	AMENDMENT	CO#1 75698 NO COST TIME EXTENSION	JTS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING NY 12564		5/4/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3108H	ORIGINAL	REHAB EXTERIOR HEATING SYSTEM STANCHION SUPPORTS GOVERNEUR CF ST LAWRENCE COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	10/8/2020	9/21/2022	APPROVED	10/8/2020		OSC	\$2,649,600.00	\$2,649,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DM3109C	ORIGINAL	REPLACE ROOFING BUILDING 101 RMU FISHKILL CF DUTCHESS COUNTY	NIKO K CONSTRUCTION CORP	4567 196TH PL FLUSHING NY 11358	8/24/2020	3/27/2022	APPROVED	8/24/2020		OSC	\$1,656,000.00	\$1,656,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3111C	ORIGINAL	REPLACE HEATING SYSTEM PIPING ELMIRA CF CHEMUNG COUNTY	STAR CONSTRUCTION INDUSTRIES INC	1251 EVERGREEN AVENUE BRONX NY 10472	11/25/2020	1/7/2022	APPROVED	11/25/2020		OSC	\$287,000.00	\$287,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3111H	ORIGINAL	REPLACE HEATING SYSTEM PIPING ELMIRA CF CHEMUNG COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	11/25/2020	1/7/2022	APPROVED	11/25/2020		OSC	\$192,900.00	\$192,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3111P	ORIGINAL	REPLACE HEATING SYSTEM PIPING ELMIRA CF CHEMUNG COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	11/25/2020	1/7/2022	APPROVED	11/25/2020		OSC	\$72,300.00	\$72,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3113C	ORIGINAL	REPLACE ROOFING BLDG 132 ATTICA CF WYOMING COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801	1/20/2021	10/5/2021	APPROVED	1/20/2021		OSC	\$595,222.00	\$595,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	DM3114C	ORIGINAL	REHABILITATE FACADE BUILDING 4 NY PSYCHIATRIC INSTITUTE NYC	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356	7/10/2020	6/30/2021	APPROVED	7/13/2020		OSC	\$977,000.00	\$977,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DM3155C	ORIGINAL	ABATE ACM PLASTER WENDE CORRECTIONAL FACILITY ERIE COUNTY	AGD CONTRACTING CORP	316 TENNENT ROAD SUITE 103 MORGANVILLE NJ 07751	12/9/2020	3/8/2023	APPROVED	12/9/2020		OSC	\$1,392,411.00	\$1,392,411.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	14	DM3116C	ORIGINAL	REPLACE ROOF DOWNSTATE CORRECTIONAL FACILITY DUTCHESS COUNTY	NIKO K CONSTRUCTION CORP	4567 196TH PL FLUSHING NY 11358	3/26/2021	4/20/2022	APPROVED	3/26/2021		OSC	\$685,000.00	\$685,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3116E	ORIGINAL	REPLACE ROOF DOWNSTATE CORRECTIONAL FACILITY DUTCHESS COUNTY	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566	3/26/2021	4/20/2022	APPROVED	3/26/2021		OSC	\$111,000.00	\$111,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3116H	ORIGINAL	REPLACE ROOF DOWNSTATE CORRECTIONAL FACILITY DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	3/26/2021	4/20/2022	APPROVED	3/26/2021		OSC	\$29,584.00	\$29,584.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3116P	ORIGINAL	REPLACE ROOF DOWNSTATE CORRECTIONAL FACILITY DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	3/26/2021	4/20/2022	APPROVED	3/26/2021		OSC	\$23,796.00	\$23,796.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3119C	ORIGINAL	REHAB ELEVATORS BLDGS 3-7 & 9 ELMIRA PC CHEMUNG COUNTY	MIC GENERAL CONTRACTING INC	7 FIRST STREET ROSDALE NY 11422	6/17/2020	12/20/2021	APPROVED	6/17/2020		OSC	\$641,800.00	\$641,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3119E	AMENDMENT	CO#1 75371 ALTERNATIVE ELECTRICAL PATHWAY & CREDIT TO DOWNSIZE RMC INSTALLATION	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850			APPROVED	12/11/2020		OSC	\$6,494.00	\$6,494.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3119E	AMENDMENT	CO#2 75689 TEMPORARY GENERATOR	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850			APPROVED	3/19/2021		OSC	\$5,245.00	\$5,245.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3119E	ORIGINAL	REHAB ELEVATORS BLDGS 3-7 & 9 ELMIRA PC CHEMUNG COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	6/17/2020	12/20/2021	APPROVED	6/17/2020		OSC	\$577,000.00	\$577,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3119H	ORIGINAL	REHAB ELEVATORS BLDGS 3-7 & 9 ELMIRA PC CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901	6/17/2020	12/20/2021	APPROVED	6/17/2020		OSC	\$197,400.00	\$197,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3119U	ORIGINAL	REHAB ELEVATORS BLDGS 3-7 & 9 ELMIRA PC CHEMUNG COUNTY	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716	6/17/2020	12/20/2021	APPROVED	6/17/2020		OSC	\$1,854,447.00	\$1,854,447.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3122C	AMENDMENT	CO#1 74663 REPLACE FENCE	JENCO CONTRACTING CORP	402 EAGLES RIDGE ROAD BREWSTER NY 10509			APPROVED	4/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3122C	AMENDMENT	CO#2 74741 DUCT BANK SLAB EXCAVATION	JENCO CONTRACTING CORP	402 EAGLES RIDGE ROAD BREWSTER NY 10509			APPROVED	5/14/2020		OSC	\$2,114.00	\$2,114.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3122C	AMENDMENT	CO#6 75364 NCTE	JENCO CONTRACTING CORP	402 EAGLES RIDGE ROAD BREWSTER NY 10509		12/15/2020	APPROVED	11/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3122C	AMENDMENT	CHANGE ORDER #4 74990 ADDITIONAL TRENCHES AND LOW VOLTAGE PANEL	JENCO CONTRACTING CORP	402 EAGLES RIDGE ROAD BREWSTER NY 10509			APPROVED	11/30/2020		OSC	\$12,933.00	\$12,933.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3122C	AMENDMENT	CO#3 74741A DUCT BANK SLAB EXCAVATION	JENCO CONTRACTING CORP	402 EAGLES RIDGE ROAD BREWSTER NY 10509			APPROVED	12/7/2020		OSC	\$5,353.00	\$5,353.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DM3123C	ORIGINAL	REPLACE ROOF DAVID AXELROD INSTITUTE ALBANY COUNTY	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228	9/29/2020	1/23/2022	APPROVED	9/29/2020		OSC	\$3,947,000.00	\$3,947,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1581C	AMENDMENT	CO#2 74985 NCTE	HORIZON MASONRY RESTORATION INC	40 APPENHEIMER AVE BUFFALO NY 14214		12/14/2020	APPROVED	8/20/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1581C	AMENDMENT	CO#1 74769 CREDIT FOR REMOVING GUTTER WORK FROM PROJECT	HORIZON MASONRY RESTORATION INC	40 APPENHEIMER AVE BUFFALO NY 14214			APPROVED	11/2/2020		OSC	(\$4,453.00)	\$4,453.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1592C	AMENDMENT	CO#4 74392 NO COST TIME EXTENSION	NAGAN CONSTRUCTION INC	710 SUNRISE HIGHWAY BALDWIN NY 11510		1/14/2020	APPROVED	10/21/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1592H	AMENDMENT	CO#3 74933 NCTE	UAP INC	400 RT 22 BREWSTER NY 10509			NON-APPROVED	8/11/2020	-NON-APPROVED PER AGENCY REQUEST -INCORRECT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1592H	AMENDMENT	CO#3 74933 NCTE	UAP INC	400 RT 22 BREWSTER NY 10509		4/23/2020	APPROVED	8/25/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1611C	AMENDMENT	CO#5 74831 NCTE	FIDELIS CONTRACTING INC	300 NORTHERN BLVD SUITE 201 GREAT NECK NY 11021		6/21/2020	APPROVED	5/29/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1611C	AMENDMENT	CHANGE ORDER #6 75683 NO COST TIME EXTENSION	FIDELIS CONTRACTING INC	300 NORTHERN BLVD SUITE 201 GREAT NECK NY 11021		5/9/2021	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1619U	AMENDMENT	CHANGE ORDER #8 75583 TIME EXTENSION & PROVIDE CREDIT FOR MATERIAL	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO NJ 07608		12/12/2019	APPROVED	3/18/2021		OSC	(\$2,874.00)	\$2,874.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707C	AMENDMENT	CO#2 57367 NO COST TIME EXTENSION	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965		9/5/2021	APPROVED	11/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707E	AMENDMENT	CO#1 75369 NO COST TIME EXTENSION	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541		9/5/2021	APPROVED	11/23/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707H	AMENDMENT	CO#2 74800 REPLACE HOOD CONTROL SYSTEM.	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203			APPROVED	7/17/2020		OSC	\$15,288.00	\$15,288.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707H	AMENDMENT	CO#3 75537 NO COST TIME EXTENSION	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203		9/5/2021	APPROVED	1/13/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707P	AMENDMENT	CO#6 75284 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		9/5/2021	APPROVED	1/13/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1711C	AMENDMENT	CO#12 73755A ADDITIONAL WORK & TIME	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228		4/15/2020	APPROVED	4/17/2020		OSC	\$2,733.00	\$2,733.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1711C	AMENDMENT	CO#9 74292 SCAFFOLDING REIMBURSEMENT	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228			APPROVED	5/18/2020		OSC	\$10,206.00	\$10,206.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1711C	AMENDMENT	CO#11 74458 INCREASED & DECREASED ROOF ITEMS	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228			APPROVED	7/7/2020		OSC	(\$6,999.00)	\$6,999.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1719C	ORIGINAL	CONSTRUCTION WORK GREENSAND FILTER & SALT STORAGE BLDG 168 EASTERN CF ULSTER COUNTY	DARLIND ASSOCIATES INC	1540 RTE 55 PO BOX 10 LAGRANGEVILLE NY 12540	8/12/2020	9/22/2021	APPROVED	8/12/2020		OSC	\$1,847,000.00	\$1,847,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1719E	ORIGINAL	GREENSAND FILTER & SALT STORAGE BLDG 168 EASTERN CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	8/12/2020	9/22/2021	APPROVED	8/12/2020		OSC	\$190,111.00	\$190,111.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1719E	AMENDMENT	CO#2 ADDED UNDERGROUND CONDUIT WORK	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	11/23/2020		OSC	\$20,655.00	\$20,655.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1719P	ORIGINAL	GREENSAND FILTER & SALT STORAGE BLDG 168 EASTERN CF ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	8/12/2020	9/22/2021	APPROVED	8/12/2020		OSC	\$99,922.00	\$99,922.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1726C	AMENDMENT	CO#4 74944 TIME EXTENSION & EQUIPMENT RENTAL COSTS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		10/9/2020	APPROVED	7/29/2020		OSC	\$6,173.00	\$6,173.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1726C	AMENDMENT	CO#5 74784 MOTORIZED FULL PORT BALL VALVES ON EACH SUPPLY AND RETURN LINE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	9/3/2020		OSC	\$35,245.00	\$35,245.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1735C	AMENDMENT	CO#1 74893 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		5/16/2021	APPROVED	7/14/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1735E	AMENDMENT	CO#2 75066 WIRING CONDUIT JUNCTION BOXES	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY NY 12182			APPROVED	9/8/2020		OSC	\$6,183.00	\$6,183.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1735E	AMENDMENT	CHANGE ORDER #1 75002 NO COST TIME EXTENSION	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY NY 12182	5/17/2021		APPROVED	9/22/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1735H	AMENDMENT	CO#1 74894 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		5/16/2021	APPROVED	7/14/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1737C	AMENDMENT	CO#4 74265 INSTALL TEMPORARY PARKING AREA	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212			APPROVED	4/30/2020		OSC	\$219,366.00	\$219,366.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1737C	AMENDMENT	CHANGE ORDER #5 74576 SECURITY GUARD BOOTH	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212			NON-APPROVED	6/18/2020	-INADEQUATE JUSTIFICATION FOR NOT BIDDING -SUPPLEMENTAL DOCUMENTATION	OSC	\$93,586.00	\$93,586.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1737C	AMENDMENT	CHANGE ORDER #5 74576 SECURITY GUARD BOOTH	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212			APPROVED	7/20/2020		OSC	\$93,586.00	\$93,586.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1737C	AMENDMENT	CO#6 74012 ADDITIONAL WORK FOR SECURITY AREA/ENTRANCE	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212			APPROVED	9/3/2020		OSC	\$761,061.00	\$761,061.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1737C	AMENDMENT	CHANGE ORDER #7 75082 REMOVE UNSUITABLE SOILS	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212			APPROVED	9/28/2020		OSC	\$87,405.00	\$87,405.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1737C	AMENDMENT	CO#8 74958 ADDITIONAL WORK TO ADDRESS SAFETY CONCERNS BUS SHELTER SIDEWALK MAN HOLE	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212			APPROVED	11/17/2020		OSC	\$226,863.00	\$226,863.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1737C	AMENDMENT	CO#9 75176 WIRING CONDUIT AND VALVE BOXES	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212			APPROVED	11/17/2020		OSC	\$72,991.00	\$72,991.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1737C	AMENDMENT	CO#11 74884 FIRE HYDRANTS WATER MAIN	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212			APPROVED	11/17/2020		OSC	\$120,335.00	\$120,335.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1737C	AMENDMENT	CO#10 75221 UTILITY AND SANITARY PIPE WORK	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212			APPROVED	11/17/2020		OSC	\$12,087.00	\$12,087.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1740C	AMENDMENT	CO#4 75462 NO COST TIME EXTENSION	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207		1/30/2021	APPROVED	12/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1740E	AMENDMENT	CHANGE ORDER #2 75424 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		1/14/2021	APPROVED	2/23/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1740H	AMENDMENT	CHANGE ORDER #2 75463 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		1/30/2021	APPROVED	2/23/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1740P	AMENDMENT	CHANGE ORDER #5 75464 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		1/30/2021	APPROVED	2/23/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1740P	AMENDMENT	CO#4 DQ1740P PROVIDE PIPING MODIFICATIONS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	7/3/2020		OSC	\$15,336.00	\$15,336.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1744C	AMENDMENT	CO#1 74481 NCTE	ICON CONTRACTING GROUP INC	1101 SACKETT AVE BRONX NY 10461		8/13/2020	APPROVED	5/5/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1744C	AMENDMENT	CO#2 74862 REMOVE & REPLACE 3 EXISTING SKYLIGHTS ON ROOF K	ICON CONTRACTING GROUP INC	1101 SACKETT AVE BRONX NY 10461			APPROVED	10/13/2020		OSC	\$22,527.00	\$22,527.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1744C	AMENDMENT	CO#4 75114 REPAIR WORK ON ROOF K	ICON CONTRACTING GROUP INC	1101 SACKETT AVE BRONX NY 10461			APPROVED	10/30/2020		OSC	\$16,952.00	\$16,952.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1744C	AMENDMENT	CO#5 74862A NO COST TIME EXTENSION	ICON CONTRACTING GROUP INC	1101 SACKETT AVE BRONX NY 10461		2/28/2021	APPROVED	11/12/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1744C	AMENDMENT	CO#6 75284 CREDIT FOR NOT INSTALLING OVERHEAD PROTECTION	ICON CONTRACTING GROUP INC	1101 SACKETT AVE BRONX NY 10461			APPROVED	1/13/2021		OSC	(\$24,462.00)	\$24,462.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1744C	AMENDMENT	CO#7 74862B NO COST TIME EXTENSION	ICON CONTRACTING GROUP INC	1101 SACKETT AVE BRONX NY 10461		4/25/2021	APPROVED	3/9/2021		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1746E	AMENDMENT	CO#4 75006 NCTE	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611		12/7/2020	APPROVED	10/29/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1746E	AMENDMENT	CO #5 75581 NO COST TIME EXTENSION	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611		6/5/2021	APPROVED	1/27/2021		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1746U	AMENDMENT	CO#3 75007 NCTE	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO NY 14203		12/7/2020	APPROVED	10/29/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1746U	AMENDMENT	CHANGE ORDER #4 75580 NO COST TIME EXTENSION	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO NY 14203		6/5/2021	APPROVED	3/22/2021		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1748P	AMENDMENT	CO#1 74534 TE & RELOCATE WATER HEATERS	LEVIATHAN MECHANICAL CORP	35 CRESCENT ST BROOKLYN NY 11208			7/25/2020	APPROVED	4/22/2020		OSC	\$62,822.00	\$62,822.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1748P	AMENDMENT	CO#2 74624 CLAIM SETTLEMENT	LEVIATHAN MECHANICAL CORP	35 CRESCENT ST BROOKLYN NY 11208			APPROVED	5/25/2020		OSC	\$4,189.00	\$4,189.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1748P	AMENDMENT	CO#3 75054 NCTE	LEVIATHAN MECHANICAL CORP	35 CRESCENT ST BROOKLYN NY 11208		8/25/2020	APPROVED	8/25/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1748P	AMENDMENT	CO#4 75136 REPLACE THERMOSTATIC MIXING VALVE WITH AN ELECTRONIC MIXING VALVE	LEVIATHAN MECHANICAL CORP	35 CRESCENT ST BROOKLYN NY 11208			APPROVED	10/9/2020		OSC	\$37,588.00	\$37,588.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1748P	AMENDMENT	CO#5 75136A NO COST TIME EXTENSION	LEVIATHAN MECHANICAL CORP	35 CRESCENT ST BROOKLYN NY 11208		12/16/2020	APPROVED	11/18/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1748P	AMENDMENT	CO#6 75136B NO COST TIME EXTENSION	LEVIATHAN MECHANICAL CORP	35 CRESCENT ST BROOKLYN NY 11208		4/26/2021	APPROVED	3/5/2021		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1756C	ORIGINAL	UNIVERSITY HOSPITAL UPSTATE MEDICAL CENTER REHAB ELEVATORS 9 & 10 & 11 ONONDAGA COUNTY	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021	6/22/2020	3/26/2023	APPROVED	6/22/2020		OSC	\$477,000.00	\$477,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1756E	AMENDMENT	PROVIDE CLOSED TRANSITION AT	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE NY 13208			APPROVED	1/28/2021		OSC	\$14,822.00	\$14,822.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1756E	ORIGINAL	UNIVERSITY HOSPITAL UPSTATE MEDICAL CENTER REHAB ELEVATORS 9 & 10 & 11 ONONDAGA COUNTY	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE NY 13208	6/22/2020	3/26/2023	APPROVED	6/22/2020		OSC	\$425,450.00	\$425,450.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1756H	ORIGINAL	UNIVERSITY HOSPITAL UPSTATE MEDICAL CENTER REHAB ELEVATORS 9 & 10 & 11 ONONDAGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021	6/22/2020	3/26/2023	APPROVED	6/22/2020		OSC	\$87,900.00	\$87,900.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1756U	ORIGINAL	UNIVERSITY HOSPITAL UPSTATE MEDICAL CENTER REHAB ELEVATORS 9 & 10 & 11 ONONDAGA COUNTY	KONE INC	PO BOX 7247 PHILADELPHIA PA 19170-6082	6/22/2020	3/26/2023	APPROVED	6/22/2020		OSC	\$1,478,825.00	\$1,478,825.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1757C	AMENDMENT	CHANGE ORDER #1 CONTROL #75559 NO COST TIME EXTENSION	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN NY 13748		1/24/2020	APPROVED	2/22/2021		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	DQ1762C	ORIGINAL	REHABILITATE BASEMENT BUILDING CREEDMOOR PC QUEENS COUNTY	MIC GENERAL CONTRACTING INC	7 FIRST STREET ROSEDALE NY 11422	11/4/2020	11/1/2021	APPROVED	11/4/2020		OSC	\$369,500.00	\$369,500.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1763E	AMENDMENT	CO#1 74867 NCTE DUE TO COVID 19 PANDEMIC	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE NY 13208		4/22/2021	APPROVED	7/2/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1763H	AMENDMENT	CO#1 74868 NCTE DUE TO COVID 19 PANDEMIC	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		4/22/2021	APPROVED	7/7/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1763H	AMENDMENT	CO#2 75675 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		6/3/2021	APPROVED	3/9/2021		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1774C	ORIGINAL	SALMON RIVER FISH HATCHERY REHABILITATE FISH LADDER & VIEWING PLATFORM OSWEGO COUNTY	DC BUILDING SYSTEMS INC	19086 US ROUTE 11 WATERTOWN NY 13601	10/2/2020	12/31/2021	APPROVED	10/2/2020		OSC	\$2,460,400.00	\$2,460,400.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1774C	AMENDMENT	CHANGE ORDER #1 75544 LARGER DIAMETER PIPE & APPURTENANCES	DC BUILDING SYSTEMS INC	19086 US ROUTE 11 WATERTOWN NY 13601			APPROVED	12/31/2020		OSC	\$300,000.00	\$300,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1776C	AMENDMENT	CO#6 74345 REPLACE EPDM ROOFS	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228		6/25/2020	APPROVED	6/9/2020		OSC	\$3,389.00	\$3,389.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1776C	AMENDMENT	CO#5 74341 PROVIDE NEW CHIMNEY EXHAUST	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228			APPROVED	6/10/2020		OSC	\$7,385.00	\$7,385.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1777C	AMENDMENT	CO#4 74910 NCTE	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801		6/30/2020	NON-APPROVED	7/7/2020	-NON-APPROVED PER AGENCY REQUEST -AGENCY ERROR IN SENDING	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1777C	AMENDMENT	CO #4 74910 NCTE	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801		8/7/2020	APPROVED	10/15/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1777C	AMENDMENT	CO#3 74820 THERMAL SCAN REPAIR ELEVATOR BUILDING 99	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801			APPROVED	10/26/2020		OSC	\$3,023.00	\$3,023.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1780C	ORIGINAL	ELMIRA CF CHEMUNG COUNTY REPAIR ELEVATOR BLDG 99	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	12/8/2020	11/20/2021	APPROVED	12/8/2020		OSC	\$89,000.00	\$89,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1780E	ORIGINAL	REPAIR ELEVATOR BLDG 99 CHEMUNG COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	12/8/2020	11/20/2021	APPROVED	12/8/2020		OSC	\$165,062.00	\$165,062.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1780H	ORIGINAL	REPAIR ELEVATOR BLDG 99 CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901	12/8/2020	11/20/2021	APPROVED	12/8/2020		OSC	\$88,100.00	\$88,100.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1780U	ORIGINAL	REPAIR ELEVATOR BLDG 99 ELMIRA CF CHEMUNG COUNTY	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716	12/8/2020	11/20/2021	APPROVED	12/8/2020		OSC	\$314,000.00	\$314,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	DQ1782H	ORIGINAL	REPLACE AIR HANDLING UNITS STONY BROOK HEADQUARTERS SUFFOLK COUNTY	NORTH SHORE CLIMATE CONTROL INC	20 KEYLAND CT BOHEMIA NY 11716	10/23/2020	1/30/2021	APPROVED	10/23/2020		OSC	\$1,300,895.00	\$1,300,895.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1784C	ORIGINAL	REPLACE SANITARY LINE WYOMING CF WYOMING & GENESEE COUNTIES	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	2/1/2021	10/26/2021	APPROVED	2/1/2021		OSC	\$338,400.00	\$338,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DQ1787C	ORIGINAL	DEMOLISH BLDGS 32 33 26 & 52 MOHAWK VALLEY PSYCHIATRIC CENTER UTICA NY ONEIDA COUNTY	L M SESSLER EXCAVATING AND WRECKING INC	1257 ROUTE 96 NORTH WATERLOO NY 13165	2/5/2021	1/28/2022	APPROVED	2/5/2021		OSC	\$519,500.00	\$519,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1796C	ORIGINAL	INVESTIGATE OIL WATER SEPARATOR NYS POLICE RAY BROOK ESSEX COUNTY	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883	10/21/2020	8/6/2021	APPROVED	10/21/2020		OSC	\$259,800.00	\$259,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	14	DQ1797C	ORIGINAL	REPLACE ROOF MONTROSE VETERANS BUILDING WESTCHESTER COUNTY,	PROBUILDERO CORP	1721 BATH AVE BROOKLYN NY 11214	10/9/2020	9/24/2021	APPROVED	10/9/2020		OSC	\$560,859.00	\$560,859.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	DQ1799C	ORIGINAL	REPLACE DOORS BLDG 842 ROCKLAND PC HUDSON RIVER CAMPUS DUTCHESS COUNTY	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL NY 10512	3/18/2021	3/19/2022	APPROVED	3/18/2021		OSC	\$223,900.00	\$223,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1801C	AMENDMENT	SURETY TAKEOVER	RMZ CONTRACTING INC	2322 ARTHUR AVE BRONX NY 10458			APPROVED	3/30/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	DQ1801C	ORIGINAL	IMPROVE EXTERIOR FINISH DMNA HEADQUARTERS LATHAM ALBANY COUNTY	RMZ CONTRACTING INC	2322 ARTHUR AVE BRONX NY 10458	7/6/2020	2/24/2021	APPROVED	7/6/2020		OSC	\$849,800.00	\$849,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1802C	ORIGINAL	REMOVE REPLACE ROOFS BLDGS 2 3 3A 4 5 & 6 NYS POLICE GUILDERLAND ALBANY COUNTY	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303	9/3/2020	3/3/2021	APPROVED	9/3/2020		OSC	\$208,921.00	\$208,921.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1802C	AMENDMENT	CHANGE ORDER #1 75256 ROOF MATERIALS SUBSTITUTION	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303			APPROVED	11/19/2020		OSC	(\$181.00)	\$181.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1802C	AMENDMENT	COM2 75526 ASBESTOS ABATEMENT & REPAIR STRUCTURAL MEMBERS SUPPORTING ROOF TRUSSES BLDG 3 EAST GARAGE	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303			APPROVED	3/10/2021		OSC	\$61,884.00	\$61,884.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	DQ1804C	ORIGINAL	DEMOLISH MASONRY SHED & WELL CASING MID HUDSON PC ORANGE COUNTY	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058	2/10/2021	8/25/2021	APPROVED	2/10/2021		OSC	\$173,800.00	\$173,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44456	AMENDMENT	SUPPLEMENT 02	SYNTHESIS ARCHITECTS LLP	162 JAY ST SCHENECTADY NY 12305		12/31/2020	APPROVED	12/10/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44561	AMENDMENT	1 YEAR CONTRACT EXTENSION	PETER GISOLFI ASSOCIATES ARCHITECTURE LANDSCAPE ARCHITECTURE LLP	566 WARBURTON AVE HASTINGS ON HUDSON NY 10706		12/31/2020	APPROVED	11/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44628	AMENDMENT	SUPPLEMENT 4	STRACHER-ROTH-GILMORE ARCH	143 JAY ST SCHENECTADY NY 12305			APPROVED	11/5/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44868	AMENDMENT	SUPPLEMENTAL AGREEMENT 2	EYP ARCHITECTURE & ENGINEERING P C	NANDFAB EAST 257 FULLER RD 1ST FL ALBANY NY 12203			APPROVED	4/27/2020		OSC	\$330,000.00	\$330,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45139	AMENDMENT	NO COST TIME EXTENSION	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212			NON-APPROVED	9/1/2020	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45139	AMENDMENT	TIME EXTENSION	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212		6/30/2021	APPROVED	9/4/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45141	AMENDMENT	INCREASE & EXTEND STAND ALONE PROVIDE PROGRAM BUILDING ATTICA CF WYOMING COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			NON-APPROVED	4/6/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT END DATE	OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45141	AMENDMENT	INCREASE & EXTEND STAND ALONE PROVIDE PROGRAM BUILDING ATTICA CF WYOMING COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		12/31/2022	APPROVED	4/16/2020		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45649	AMENDMENT	SUPPLEMENT 2 ADDS TIME AND MONEY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		8/31/2023	APPROVED	2/18/2021		OSC	\$450,000.00	\$450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45791	ORIGINAL	ENGINEERING SERVICES REPLACE ROOFS & REPAIR FACADE BUILDING 73 CREEDMOOR PC	SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC	DBA SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC PO BOX 843476 WALTHAM MA 02284-3476	6/26/2020	6/25/2024	APPROVED	6/26/2020		OSC	\$875,000.00	\$875,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45837	AMENDMENT	SUPPLEMENT 1	SAVIN ENGINEERS PC	3 CAMPUS DR PLEASANTVILLE NY 10570			APPROVED	10/23/2020		OSC	\$850,000.00	\$850,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS46103	ORIGINAL	DESIGN SERVICES REHABILITATE ADULT LIVING UNITS BUILDING 62 BUFFALO PC ERIE COUNTY	DWYER ARCHITECTURAL	120 E. WASHINGTON STREET, SUITE 822 SYRACUSE NY 13202	8/28/2020	8/27/2023	APPROVED	8/28/2020		OSC	\$610,000.00	\$610,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS46218	ORIGINAL	PROVIDE IMAGING BAY BUILDING 39 NATHAN KLINE RESEARCH INSTITUTE ORANGETURB ROCKLAND COUNTY	JACK L GORDON ARCHITECT PC	345 SEVENTH AVE FL 17 NEW YORK NY 10001	9/17/2020	9/16/2023	APPROVED	9/17/2020		OSC	\$654,000.00	\$654,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS47063	ORIGINAL	PROVIDE VEHICLE MAINTENANCE SHOP GLENMORE ROAD STATE ARMORY TROY RENNELAER COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	2/10/2021	2/9/2025	APPROVED	2/9/2021		OSC	\$1,400,000.00	\$1,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DSQ0744	AMENDMENT	INCREASE	RBSD STV JV	225 PARK AVE SOUTH NEW YORK NY 10003			APPROVED	6/9/2020		OSC	\$870,500.00	\$870,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001513	AMENDMENT	CLOSEOUT	93 BROADWAY LLC	37 FOLMSBEE DR ALBANY NY 12204		6/29/2020	APPROVED	10/30/2020		OSC	(\$3,753,993.94)	\$3,753,993.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002175	AMENDMENT	RENEWAL	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHEENECTADY NY 12305		2/29/2024	NON-APPROVED	10/7/2020	STS/AC340-S FATALLY FLAWED -INCORRECT STS VALLIE	OSC	\$1,077,558.00	\$1,077,558.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002175	AMENDMENT	RENEWAL	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHEENECTADY NY 12305		2/29/2024	APPROVED	10/19/2020		OSC	\$1,071,647.97	\$1,071,647.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002345	ORIGINAL	250 BROADWAY NEW YORK COUNTY	250 BROADWAY OWNER LLC	250 BROADWAY & SUITE 3001 NEW YORK NY 10007	3/1/2020	2/28/2035	APPROVED	7/21/2020		OSC	\$81,933,730.70	\$81,933,730.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002353	ORIGINAL	LEASE 350 MAIN STREET BUFFALO ERIE COUNTY	VIOLET REALTY INC	1101 LIBERTY BLDG 424 MAIN ST BUFFALO NY 14202	9/1/2020	10/31/2030	APPROVED	9/8/2020		OSC	\$132,459.00	\$132,459.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00336T	AMENDMENT	HOLDOVER	HEARTLAND BOYS II LP	1 EXECUTIVE DRIVE EDGEWOOD NY 11717		4/30/2021	APPROVED	7/9/2020		OSC	\$363,744.13	\$363,744.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01513A	ORIGINAL	93 BROADWAY MENANDS ALBANY COUNTY	ELMAN MENANDS ASSOCIATES LLC	950 3RD AVENUE SUITE 2500 NEW YORK NY 10022	6/30/2020	10/31/2027	APPROVED	10/30/2020		OSC	\$3,753,993.94	\$3,753,993.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01744R	ORIGINAL	RENEWAL	ARISTAN CAFETERIA INC	40 N PEARL ST ALBANY NY 12207	9/1/2020	8/31/2025	NON-APPROVED	10/29/2020	-SUPPLEMENTAL DOCUMENTATION -STS/AC340-S FATALLY FLAWED -INCORRECT STS VALLIE	OSC	\$36,715.50	\$36,715.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01744R	ORIGINAL	RENEWAL	ARISTAN CAFETERIA INC	40 N PEARL ST ALBANY NY 12207	9/1/2020	8/31/2025	APPROVED	10/30/2020		OSC	\$183,563.00	\$183,563.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01777A	AMENDMENT	RENT INCREASE	48 PLATT BROTHERS LLC	C/O PETER PLATT 8 E ALFRED DRIVE ALBANY NY 12205			APPROVED	1/21/2021		OSC	\$4,993.73	\$4,993.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01777A	AMENDMENT	HOLDOVER	48 PLATT BROTHERS LLC	C/O PETER PLATT 8 E ALFRED DRIVE ALBANY NY 12205		3/31/2022	APPROVED	2/16/2021		OSC	\$40,896.00	\$40,896.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01934A	AMENDMENT	CLOSE OUT	80 BROADWAY PROPERTIES LLC	302 WASHINGTON AVENUE EXTENSION ALBANY NY 12203		8/31/2020	APPROVED	9/25/2020		OSC	(\$455,675.00)	\$455,675.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02342R	ORIGINAL	USE PERMIT ADAM CLAYTON POWELL JR SOB SUITE 737 NEW YORK COUNTY	THE STUDIO MUSEUM IN HARLEM	144 W 125TH ST NEW YORK NY 10027	4/1/2020	3/31/2023	APPROVED	6/30/2020		OSC	\$282,162.00	\$282,162.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02349R	ORIGINAL	163 WEST 125TH STREET NEW YORK COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	5/1/2020	4/30/2023	APPROVED	9/8/2020		OSC	\$129,870.00	\$129,870.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02385R	ORIGINAL	PERRY B DURVEA JR SOB 250 VETERANS MEMORIAL HIGHWAY HAUPPAUGE SUFFOLK COUNTY	FLORIAN FOOD SERVICE INC	50-1 FELDLANDS STREET BOHEMIA NY 11716	11/1/2020	10/31/2025	APPROVED	3/25/2021		OSC	\$28,062.00	\$28,062.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02392R	ORIGINAL	317 WASHINGTON ST 4TH FL DULLES STATE OFFICE BUILDING WATERTOWN JEFFERSON COUNTY	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN NY 13601-3744	9/1/2020	8/31/2023	APPROVED	3/2/2021		OSC	\$319,839.00	\$319,839.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09795	AMENDMENT	CLOSEOUT	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK NY 10007		10/7/2019	APPROVED	5/11/2020		OSC	(\$3,070,937.39)	\$3,070,937.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	LM9795A	ORIGINAL	ASSIGNMENT 250 BROADWAY NEW YORK COUNTY	250 BROADWAY OWNER LLC	250 BROADWAY & SUITE 3001 NEW YORK NY 10007	10/8/2019	2/28/2021	APPROVED	5/11/2020		OSC	\$3,070,937.39	\$3,070,937.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	26	PC69082	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT FOR CATTARAUGUS COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	6/17/2020	12/31/2020	APPROVED	6/17/2020		OSC	\$577,831.38	\$577,831.38
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	26	PC69086	ORIGINAL	BITUMINOUS CONCRETE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	4/2/2020	12/31/2020	NON-APPROVED	4/22/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,350,641.55	\$2,350,641.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	26	PC69086	ORIGINAL	BITUMINOUS CONCRETE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	4/1/2020	12/31/2020	APPROVED	4/23/2020		OSC	\$1,865,588.53	\$1,865,588.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	24	PC69164	ORIGINAL	BITUMINOUS CONCRETE, VENDOR PLACED PAVEMENT (VPP) MULTI-AWARD	AMHERST PAVING INC	330 MEYER RD AMHERST NY 14226	7/30/2020	12/31/2020	APPROVED	7/30/2020		OSC	\$4,762,275.14	\$4,762,275.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	24	PC69165	ORIGINAL	BITUMINOUS CONCRETE, VENDOR PLACED PAVEMENT (VPP) MULTI-AWARD	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	7/30/2020	12/31/2020	APPROVED	7/30/2020		OSC	\$1,199,722.99	\$1,199,722.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	24	PC69166	ORIGINAL	BITUMINOUS CONCRETE VENDOR PLACED PAVEMENT (VPP) MULTI-AWARD	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL NY 13850	7/30/2020	12/31/2020	APPROVED	7/30/2020		OSC	\$2,949,460.17	\$2,949,460.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	24	PC69167	ORIGINAL	BITUMINOUS CONCRETE, VENDOR PLACED PAVEMENT (VPP) MULTI-AWARD	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	7/31/2020	12/31/2020	APPROVED	7/31/2020		OSC	\$4,831,922.04	\$4,831,922.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	24	PC69168	ORIGINAL	BITUMINOUS CONCRETE VENDOR PLACED PAVEMENT (VPP) MULTI-AWARD	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	7/30/2020	12/31/2020	APPROVED	7/30/2020		OSC	\$3,343,255.42	\$3,343,255.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	24	PC69169	ORIGINAL	BITUMINOUS CONCRETE, VENDOR PLACED PAVEMENT (VPP) MULTI-AWARD	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	7/30/2020	12/31/2020	APPROVED	7/30/2020		OSC	\$1,585,158.49	\$1,585,158.49

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	24	PC69170	ORIGINAL	BITUMINOUS CONCRETE VENDOR PLACED PAVEMENT (VPP) MULTI-AWARD	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	7/30/2020	12/31/2020	APPROVED	7/30/2020		OSC	\$15,843,993.80	\$15,843,993.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	24	PC69171	ORIGINAL	BITUMINOUS CONCRETE VENDOR PLACED PAVEMENT (VPP) MULTI-AWARD	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	7/30/2020	12/31/2020	APPROVED	7/30/2020		OSC	\$2,574,088.77	\$2,574,088.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	24	PC69172	ORIGINAL	BITUMINOUS CONCRETE VENDOR PLACED PAVEMENT (VPP) MULTI-AWARD	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN NY 14701	7/30/2020	12/31/2020	APPROVED	7/30/2020		OSC	\$1,873,354.19	\$1,873,354.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	24	PC69173	ORIGINAL	BITUMINOUS CONCRETE VENDOR PLACED PAVEMENT (VPP) MULTI-AWARD	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	7/30/2020	12/31/2020	APPROVED	7/30/2020		OSC	\$1,774,034.30	\$1,774,034.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	24	PC69174	ORIGINAL	BITUMINOUS CONCRETE VENDOR PLACED PAVEMENT (VPP) MULTI-AWARD	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE NY 13217	7/30/2020	12/31/2020	APPROVED	7/30/2020		OSC	\$4,713,264.60	\$4,713,264.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	24	PC69175	ORIGINAL	BITUMINOUS CONCRETE VENDOR PLACED PAVEMENT (VPP) MULTI-AWARD	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY NY 12201-1055	7/30/2020	12/31/2020	APPROVED	7/30/2020		OSC	\$1,102,782.14	\$1,102,782.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	24	PC69176	ORIGINAL	BITUMINOUS CONCRETE VENDOR PLACED PAVEMENT (VPP) MULTI-AWARD	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267	7/30/2020	12/31/2020	APPROVED	7/30/2020		OSC	\$4,442,361.33	\$4,442,361.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	24	PC69177	ORIGINAL	BITUMINOUS CONCRETE VENDOR PLACED PAVEMENT (VPP) MULTI-AWARD	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	7/30/2020	12/31/2020	APPROVED	7/30/2020		OSC	\$1,453,706.10	\$1,453,706.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69182	ORIGINAL	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE)	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH PA 15253-5903	9/18/2020	8/31/2021	APPROVED	9/18/2020		OSC	\$10,098,172.81	\$10,098,172.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69182	AMENDMENT	CONTRACT VALUE INCREASE	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH PA 15253-5903			APPROVED	2/18/2021		OSC	\$3,500,000.00	\$3,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69183	ORIGINAL	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE)	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER NY 14620	9/18/2020	8/31/2021	APPROVED	9/18/2020		OSC	\$3,682,496.02	\$3,682,496.02
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69183	AMENDMENT	CONTRACT VALUE INCREASE	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER NY 14620			APPROVED	2/26/2021		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69184	ORIGINAL	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE)	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL MA 01852	9/18/2020	8/31/2021	APPROVED	9/18/2020		OSC	\$42,751,336.46	\$42,751,336.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69185	ORIGINAL	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE)	CARGILL INC	PO BOX 415927 BOSTON MA 02241	9/18/2020	8/31/2021	APPROVED	9/18/2020		OSC	\$3,521,518.00	\$3,521,518.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69186	ORIGINAL	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE)	CHAMPION SALT LLC	2451 SCHUETZ RD. MARYLAND HEIGHTS MO 63043	9/18/2020	8/31/2021	APPROVED	9/18/2020		OSC	\$3,586,911.65	\$3,586,911.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69187	ORIGINAL	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE)	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA GA 30384	9/18/2020	8/31/2021	APPROVED	9/18/2020		OSC	\$1,991,259.34	\$1,991,259.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69188	ORIGINAL	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE)	MORTON SALT INC	PO BOX 93052 CHICAGO IL 60673	9/18/2020	8/31/2021	APPROVED	9/18/2020		OSC	\$133,287.98	\$133,287.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69205	ORIGINAL	SNOW AND ICE CONTROL AGENTS	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH PA 15253-5903	9/15/2020	9/30/2022	APPROVED	10/9/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69206	ORIGINAL	SNOW AND ICE CONTROL AGENTS	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER NY 14620	10/9/2020	9/30/2022	APPROVED	10/9/2020		OSC	\$700,000.00	\$700,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69207	ORIGINAL	SNOW AND ICE CONTROL AGENTS	CARGILL INC	PO BOX 415927 BOSTON MA 02241	10/9/2020	9/30/2022	APPROVED	10/9/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69208	ORIGINAL	SNOW AND ICE CONTROL AGENTS	DART SEASONAL PRODUCTS INC	100 CEDARHURST AVE SUITE 203 CEDARHURST NY 11516	10/9/2020	9/30/2022	APPROVED	10/9/2020		OSC	\$240,000.00	\$240,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69209	ORIGINAL	SNOW AND ICE CONTROL AGENTS	DYNASTY CHEMICAL CORP	PO BOX 11776 ALBANY NY 12211	10/9/2020	9/30/2022	APPROVED	10/9/2020		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69210	ORIGINAL	SNOW AND ICE CONTROL AGENTS	GORMAN BROTHERS INC	200 CHURCH ST ALBANY NY 12202-1965	10/9/2020	9/30/2022	APPROVED	10/9/2020		OSC	\$350,000.00	\$350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69211	ORIGINAL	SNOW AND ICE CONTROL AGENTS	INNOVATIVE MUNICIPAL PRODUCTS US INC	BOX 347202 PITTSBURGH PA 15251-4202	10/9/2020	9/30/2022	APPROVED	10/9/2020		OSC	\$2,600,000.00	\$2,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69212	ORIGINAL	SNOW AND ICE CONTROL AGENTS	MORTON SALT INC	PO BOX 93052 CHICAGO IL 60673	10/9/2020	9/30/2022	APPROVED	10/9/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69213	ORIGINAL	SNOW AND ICE CONTROL AGENTS	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY NY 12201-1055	10/9/2020	9/30/2022	APPROVED	10/9/2020		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69217	ORIGINAL	ON ROAD ULTRA LOW SULFUR DIESEL AND BIODIESEL (STATEWIDE)	BUELL FUELS LLC	2676 STATE ROUTE 128 DEANSBORO NY 13328	11/27/2020	8/26/2021	APPROVED	11/24/2020		OSC	\$1,400,000.00	\$1,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69218	ORIGINAL	ON ROAD ULTRA LOW SULFUR DIESEL AND BIODIESEL (STATEWIDE)	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON NY 13902	11/27/2020	8/26/2021	APPROVED	11/24/2020		OSC	\$2,200,000.00	\$2,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69219	ORIGINAL	ON ROAD ULTRA LOW SULFUR DIESEL AND BIODIESEL (STATEWIDE)	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON NY 13902	11/27/2020	8/26/2021	APPROVED	11/24/2020		OSC	\$7,100,000.00	\$7,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC69220	ORIGINAL	ON ROAD ULTRA LOW SULFUR DIESEL AND BIODIESEL (STATEWIDE)	SPRAGUE OPERATING RESOURCES LLC	PO BOX 536469 PITTSBURGH PA 15253-5906	11/27/2020	8/26/2021	APPROVED	11/24/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	30	PC69237	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT (DOT 2021)	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	3/19/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$13,523,748.05	\$13,523,748.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	30	PC69238	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT (DOT 2021)	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	3/19/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$2,083,945.61	\$2,083,945.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	30	PC69239	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT (DOT 2021)	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	3/19/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$14,001,922.17	\$14,001,922.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	30	PC69240	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT (DOT 2021)	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	3/19/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$7,488,675.95	\$7,488,675.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	30	PC69241	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT (DOT 2021)	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 5 BROADWAY PINE CITY NY 14871	3/19/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$445,401.00	\$445,401.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	30	PC69242	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT (DOT 2021)	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	3/19/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$5,174,862.06	\$5,174,862.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	30	PC69243	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT (DOT 2021)	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	3/19/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$13,357,849.33	\$13,357,849.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	30	PC69244	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT (DOT 2021)	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	3/19/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$2,528,052.76	\$2,528,052.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	30	PC69245	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT (DOT 2021)	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	3/19/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$1,949,847.82	\$1,949,847.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	30	PC69246	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT (DOT 2021)	LANCASTER DEVELOPMENT INC	145 PODPADIAC RD RICHMONDVILLE NY 12149	3/19/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$2,851,721.95	\$2,851,721.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	30	PC69247	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT (DOT 2021)	NOEL J BRUNELL & SON INC	4019 STATE ROUTE 22 PLATTSBURGH NY 12901	3/19/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$2,824,078.39	\$2,824,078.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	30	PC69248	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT (DOT 2021)	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE NY 13217	3/19/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$3,117,855.88	\$3,117,855.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	30	PC69249	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT (DOT 2021)	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY NY 12201-1055	3/19/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$16,505,998.43	\$16,505,998.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	30	PC69250	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT (DOT 2021)	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267	3/19/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$5,989,183.36	\$5,989,183.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	30	PC69251	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT (DOT 2021)	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	3/19/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$1,243,365.75	\$1,243,365.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69252	ORIGINAL	LIQUID BITUMINOUS MATERIALS 2021	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY NY 13790	4/1/2021	12/31/2021	APPROVED	3/9/2021		OSC	\$267,797.99	\$267,797.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69253	ORIGINAL	LIQUID BITUMINOUS MATERIALS 2021	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	4/1/2021	12/31/2021	APPROVED	3/9/2021		OSC	\$2,605,190.08	\$2,605,190.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69254	ORIGINAL	LIQUID BITUMINOUS MATERIALS 2021	GORMAN BROTHERS INC	200 CHURCH ST ALBANY NY 12202-1965	4/1/2021	12/31/2021	APPROVED	3/9/2021		OSC	\$2,962,431.05	\$2,962,431.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69255	ORIGINAL	LIQUID BITUMINOUS MATERIALS 2021	HIGHWAY REHABILITATION CORP	2258 RTE 22 BREWSTER NY 10509	4/1/2021	12/31/2021	APPROVED	3/9/2021		OSC	\$9,578,588.48	\$9,578,588.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69256	ORIGINAL	LIQUID BITUMINOUS MATERIALS 2021	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY NY 12201-1055	4/1/2021	12/31/2021	APPROVED	3/9/2021		OSC	\$2,157,958.11	\$2,157,958.11
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69257	ORIGINAL	LIQUID BITUMINOUS MATERIALS 2021	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267	4/1/2021	12/31/2021	APPROVED	3/9/2021		OSC	\$15,421,958.65	\$15,421,958.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC69258	ORIGINAL	LIQUID BITUMINOUS MATERIALS 2021	VESTAL ASPHALT INC	201 STAGE RD VESTAL NY 13850	4/1/2021	12/31/2021	APPROVED	3/9/2021		OSC	\$799,311.77	\$799,311.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69264	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	ALLIANCE ASPHALT LLC	864 LAWRENCE STREET ROME NY 13440	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$1,100,000.00	\$1,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69265	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	ASPHALT SUPPLY OF LONG ISLAND LLC	56 COMSEWOGUE RD EAST SETAUKET NY 11733	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69266	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	BARRE STONE PRODUCTS INC	14120 W LEE RD ALBION NY 14411	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$7,000,000.00	\$7,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69267	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$7,000,000.00	\$7,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69268	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	BLACK GOLD INDUSTRIES INC	PO BOX 306 RIDGE NY 11961	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69269	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL NY 13850	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$1,300,000.00	\$1,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69270	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	BROOME TIOGA BITUMINOUS PRODUCTS INC	PO BOX 354 VESTAL NY 13850	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69271	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$16,000,000.00	\$16,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69272	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	CAMBRIA ASPHALT PRODUCTS INC	10830 BLAIR RD MEDINA NY 14103	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$375,000.00	\$375,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69273	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	CHENANGO CONCRETE CORP	145 PODPADIAC RD RICHMONDVILLE NY 12149	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$1,700,000.00	\$1,700,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69274	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$9,000,000.00	\$9,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69275	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$6,500,000.00	\$6,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69276	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	COLD MIX MANUFACTURING CORP	65 EDISON AVENUE MOUNT VERNON NY 10550	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69277	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON NY 14001	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69278	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	CUSHING STONE CO INC	725 STATE HWY 55 AMSTERDAM NY 12010	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69279	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69280	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$12,000,000.00	\$12,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69281	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$16,200,000.00	\$16,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69282	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	EAST ISLAND ASPHALT CORP	PO BOX 124 SPEONK NY 11972	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69283	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	EASTERN MATERIALS LLC	1250 RIVERFRONT CENTER AMSTERDAM NY 12010	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69284	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	ELMIRA ROAD MATERIALS LLC	170 E SERVICE RD BINGHAMTON NY 13901	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69285	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	EMPIRE PAVING OF SCHENECTADY	1982 DUANSBURG ROAD BOX 142 F DUANSBURG NY 12056	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69286	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	GERNATT ASPHALT PRODUCTS INC	DEPT 124 PO BOX 8000 BUFFALO NY 14267	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$2,200,000.00	\$2,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69287	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	GORMAN BROTHERS INC	200 CHURCH ST ALBANY NY 12202-1965	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69288	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$19,000,000.00	\$19,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69289	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	HH RAUH PAVING INC	2209 ALLEN STREET EXT FALCONER NY 14733	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69290	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	JAMESTOWN MACADAM INC	PO BOX 518 CELORON NY 14720	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$2,200,000.00	\$2,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69291	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	JOCAR ASPHALT LLC RASON MATERIALS	DBA RASON MATERIALS PO BOX 530 OLD BETHPAGE NY 11804	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$700,000.00	\$700,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69292	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	JOINTA LIME CO	269 BALLARD ROAD WILTON NY 12831	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$10,000,000.00	\$10,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69293	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	KINGS PARK MATERIALS LLC	P.O. BOX 530 OLD BETHPAGE NY 11804	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69294	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	LYDEL BROOKHAVEN CORP	198 STRIZ ROAD BROOKHAVEN NY 11719	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69295	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	MONTICELLO BLACK TOP CORP	PO BOX 95 80 PATIO DR THOMPSONVILLE NY 12784	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69296	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	MORLYN ASPHALT CORP	420 BERNAS RD COCHECTON NY 12726	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$6,000,000.00	\$6,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69297	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	NY MATERIALS LLC	7 EDISON AVE MT VERNON NY 10550	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69298	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	NEW CASTLE ASPHALT LLC	159 BRICK CHURCH ROAD TROY NY 12180	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69299	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	NEW ENTERPRISE STONE & LIME CO INC	PNC BANK/NEW ENTERPRISE STONE & LIME CO INC PO BOX 645211 PITTSBURGH PA 15264-5211	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69300	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE NY 13217	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$5,250,000.00	\$5,250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69301	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	PACKAGE PAVEMENT CO INC	PO BOX 408 RTE 52 & LEETOWN RD STORMVILLE NY 12582	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69302	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	PALLETTE STONE CORP	269 BALLARD RD WILTON NY 12831	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69303	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY NY 12201-1055	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$19,500,000.00	\$19,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69304	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	PIKE INDUSTRIES INC	249 GRANGER RD BARRE VT 05641	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69305	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	POSILICO MATERIALS LLC	1750 NEW HWY FARMINGDALE NY 11735	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69306	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	POSILICO MATERIALS EAST LLC	1750 NEW HIGHWAY FARMINGDALE NY 11735	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69307	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	PRO ASPHALT LLC	7 EDISON AVENUE MOUNT VERNON NY 10550	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69308	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	RASON MATERIALS INC	P.O. BOX 530 OLD BETHPAGE NY 11804	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69309	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	RCA ASPHALT LLC	7 EDISON AVE MT VERNON NY 10550	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69310	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	REDLAND QUARRIES NY INC	LAFARGE 75 PINEVIEW DRIVE SUITE #100 AMHERST NY 14228	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69311	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	SCATT MATERIALS CORP	44 SOUTH FOURTH ST BAY SHORE NY 11706	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69312	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$6,750,000.00	\$6,750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69313	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	SHELBY CRUSHED STONE INC	10830 BLAIR RD MEDINA NY 14103	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69314	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	SPALLINA MATERIALS INC	PO BOX 89 WEST BLOOMFIELD NY 14585	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69315	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$4,000,000.00	\$4,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69316	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	T H KINSELLA INC	PO BOX 7 FAYETTEVILLE NY 13066-0007	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69317	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	TETZ ASPHALT LLC	130 CROTTY RD MIDDLETOWN NY 10941	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69318	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	THALLE INDUSTRIES INC	172 ROUTE 9 FISHKILL NY 12524	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$1,300,000.00	\$1,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69319	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$2,800,000.00	\$2,800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69320	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	TRI-CITY HIGHWAY PRODUCTS INC	145 PODOPADIC ROAD RICHMONDVILLE NY 12149	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69321	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	TROY SAND & GRAVEL CO INC	PO BOX 171 WATERLIET NY 12189	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69322	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	UNIQUE PAVING MATERIALS CORPORATION	3993 E 93RD ST CLEVELAND OH 44105	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69323	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	UPSTONE MATERIALS INC	111 QUARRY ROAD PLATTSBURGH NY 12901	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$8,200,000.00	\$8,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69324	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	VESTAL ASPHALT INC	201 STAGE RD VESTAL NY 13850	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	63	PC69325	ORIGINAL	BITUMINOUS CONCRETE (HOT MIX ASPHALT AND COLD PATCH) MATERIALS	WILLIAM E DAILEY INC	20 HAARLEM AVE WHITE PLAINS NY 10603	4/1/2021	3/31/2023	APPROVED	3/19/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	3	PC69331	ORIGINAL	PURCHASE OF GASOLINE AND E-85 FUEL STATEWIDE	GLOBAL MONTELLO GROUP CORP	BOSTON MA 02241	3/19/2021	12/16/2021	APPROVED	2/26/2021		OSC	\$8,500,000.00	\$8,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69332	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	ADIRONDACK NATURAL RESOURCES LLC	1900 DUANESBURG RD DUANESBURG NY 12056	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69333	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	BARRE STONE PRODUCTS INC	14120 W LEE RD ALBION NY 14411	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69334	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$950,000.00	\$950,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69335	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	BORU HOLDINGS LLC	170 EAST SERVICE RD. BINGHAMTON NY 13901	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69336	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69337	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	CARVER SAND & GRAVEL LLC	494 WESTERN TPKE ALTAMONT NY 12009	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69338	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	CERTIFIED ROAD CONSTRUCTORS INC	DBA MATERIAL SAND & GRAVEL PO BOX 8 WEST SAND LAKE NY 12196	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69339	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$550,000.00	\$550,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69340	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69341	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	COUNTRY SIDE SAND & GRAVEL INC	DEPT 124 PO BOX 8000 BUFFALO NY 14267	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69342	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON NY 14001	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69343	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	CRANESVILLE BLOCK CO INC	1250 RIVERFRONT CENTER AMSTERDAM NY 12010	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69344	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	CUSHING STONE CO INC	725 STATE HWY 55 AMSTERDAM NY 12010	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69345	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69346	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	DAN GERNATT GRAVEL PRODUCTS INC	DEPT 124 PO BOX 8000 BUFFALO NY 14267	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69347	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69348	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	E TETZ & SONS INC	130 CROTTY RD MIDDLETOWN NY 10941	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69349	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	EAGLE HARBOR SAND & GRAVEL INC	10830 BLAIR RD MEDINA NY 14103	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69350	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	EASTERN MATERIALS LLC	1250 RIVERFRONT CENTER AMSTERDAM NY 12010	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69351	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	GERNATT ASPHALT PRODUCTS INC	DEPT 124 PO BOX 8000 BUFFALO NY 14267	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$175,000.00	\$175,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69352	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69353	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	JAMESTOWN MACADAM INC	PO BOX 518 CELEBRON NY 14720	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$325,000.00	\$325,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69354	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	JML QUARRIES INC	420 BERNAS RD COBECTON NY 12726	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69355	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	JOINTA GALLUSHA LLC	269 BALLARD RD WILTON NY 12831	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69356	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	JOINTA LIME CO	269 BALLARD ROAD WILTON NY 12831	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69357	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	MITCHELL STONE PRODUCTS LLC	15 MITCHELL LN TUPPER LAKE NY 12986	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69358	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	NEW ENTERPRISE STONE & LIME CO INC	PNC BANK/NEW ENTERPRISE STONE & LIME CO INC PO BOX 645211 PITTSBURGH PA 15264-5211	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$800,000.00	\$800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69359	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	PALLETTE STONE CORP	269 BALLARD RD WILTON NY 12831	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69360	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY NY 12201-1055	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$1,400,000.00	\$1,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69361	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	POLAND SAND & GRAVEL LLC	17 RAILROAD STREET POLAND NY 13431	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69362	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	PUTNAM MATERIALS CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69363	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	REDLAND QUARRIES NY INC	LAFARGE 75 PINEVIEW DRIVE SUITE #100 AMHERST NY 14228	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69364	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	RICCELLI ENTERPRISES INC	6131 E TAFT RD NORTH SYRACUSE NY 13212	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69365	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69366	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	SHELBY CRUSHED STONE INC	10830 BLAIR RD MEDINA NY 14103	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69367	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	SPALLINA MATERIALS INC	PO BOX 89 WEST BLOOMFIELD NY 14585	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69368	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$450,000.00	\$450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69369	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	T H KINSELLA INC	PO BOX 7 FAYETTEVILLE NY 13066-0007	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69370	ORIGINAL	FINE & COARSE AGGREG (STWIDE)	THALLE INDUSTRIES INC	172 ROUTE 9 FISHKILL NY 12524	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69371	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	TRI-CITY HIGHWAY PRODUCTS INC	145 PODPADIC ROAD RICHMONDVILLE NY 12149	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69372	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	TROY SAND & GRAVEL CO INC	PO BOX 171 WATERLIET NY 12189	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69373	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	UPSTONE MATERIALS INC	111 QUARRY ROAD PLATTSBURGH NY 12901	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69374	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	VICTOR GRAVEL CORP	ROCHESTER GRAVEL PRODUCTS 1392 OAK OPENINGS RD AVON NY 14414	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69375	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	WILLIAM E DAILEY INC	20 HAARLEM AVE WHITE PLAINS NY 10603	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	45	PC69376	ORIGINAL	FINE & COURSE AGGREGATE (STATEWIDE)	WINGDALE MATERIALS LLC	20 HAARLEM AVE WHITE PLAINS NY 10603	4/15/2021	4/14/2024	APPROVED	3/26/2021		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65767	AMENDMENT	BUDGET MODIFICATION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110			APPROVED	6/30/2020		OSC	(\$2,200,000.00)	\$2,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65768	AMENDMENT	BUDGET MODIFICATION	COMPUTER AID INC	PO BOX 785526 PHILADELPHIA PA 19178-5526			APPROVED	6/30/2020		OSC	(\$4,000,000.00)	\$4,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65769	AMENDMENT	BUDGET MODIFICATION	COMPUTER TECHNOLOGY SVCS INC	200 GREAT OAKS BLVD STE 211 ALBANY NY 12203-7911			APPROVED	6/30/2020		OSC	\$6,000,000.00	\$6,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65771	AMENDMENT	BUDGET MODIFICATION	GCOM SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	6/30/2020		OSC	(\$2,800,000.00)	\$2,800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65772	AMENDMENT	BUDGET MODIFICATION	GENESYS CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY NY 12205			APPROVED	6/30/2020		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65773	AMENDMENT	BUDGET MODIFICATION	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION NY 11746-6002			APPROVED	6/30/2020		OSC	\$700,000.00	\$700,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65774	AMENDMENT	BUDGET MODIFICATION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK NY 10123			APPROVED	6/30/2020		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65775	AMENDMENT	BUDGET MODIFICATION	NTT DATA INC	PO BOX 4201 BOSTON MA 02211			APPROVED	6/30/2020		OSC	(\$5,500,000.00)	\$5,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65776	AMENDMENT	BUDGET MODIFICATION	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY NY 12203			APPROVED	6/30/2020		OSC	(\$6,500,000.00)	\$6,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65777	AMENDMENT	BUDGET MODIFICATION	LOGIC HOUSE LTD	49950 JEFFERSON ST STE 130-391 INDIO CA 92201			APPROVED	6/30/2020		OSC	\$10,000,000.00	\$10,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65780	AMENDMENT	BUDGET MODIFICATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	6/30/2020		OSC	(\$3,000,000.00)	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65781	AMENDMENT	BUDGET MODIFICATION	PRECISION TASK GROUP INC PTG	9801 WESTHEIMER RD STE 803 HOUSTON TX 77042			APPROVED	6/30/2020		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65782	AMENDMENT	BUDGET MODIFICATION	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX VA 22030			APPROVED	6/30/2020		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65785	AMENDMENT	BUDGET MODIFICATION	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN NY 11787			APPROVED	6/30/2020		OSC	(\$5,000,000.00)	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65786	AMENDMENT	BUDGET MODIFICATION	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN NJ 08830			APPROVED	6/30/2020		OSC	\$4,000,000.00	\$4,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65789	AMENDMENT	BUDGET MODIFICATION	US TECH SOLUTIONS INC	PO BOX 265 JERSEY CITY NJ 07303			APPROVED	6/30/2020		OSC	(\$1,000,000.00)	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65950	AMENDMENT	BUDGET MODIFICATION	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY NJ 08512			APPROVED	6/30/2020		OSC	\$1,400,000.00	\$1,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65951	AMENDMENT	BUDGET MODIFICATION	RMS COMPUTER CORPORATION	1185 AVE OF THE AMERICAS 32ND FL NEW YORK NY 10036-2603			APPROVED	6/30/2020		OSC	(\$1,600,000.00)	\$1,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	PN69178	ORIGINAL	STATEWIDE CONSULTING SERVICES RELATED TO INFORMATION TECHNOLOGY SERVICES	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME NY 13441-4232	9/12/2020	9/12/2025	APPROVED	9/3/2020		OSC	\$120,000,000.00	\$120,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	P565207	AMENDMENT	ONE MONTH RENEWAL	THE REMI GROUP LLC	6325 ARDREY KELL ROAD SUITE 200 CHARLOTTE NC 28277		2/23/2021	APPROVED	12/24/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	P565207	AMENDMENT	TERM CLARIFICATION ON EQUIPMENT MAINTENANCE CONTRACT	THE REMI GROUP LLC	6325 ARDREY KELL ROAD SUITE 200 CHARLOTTE NC 28277			APPROVED	1/29/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	P569214	ORIGINAL	STATEWIDE EQUIPMENT MAINTENANCE PROGRAM	THE REMI GROUP LLC	6325 ARDREY KELL ROAD SUITE 200 CHARLOTTE NC 28277	2/23/2021	2/22/2026	APPROVED	2/23/2021		OSC	\$61,000,000.00	\$61,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	5	P569259	ORIGINAL	TRAVEL MANAGEMENT SERVICES	KNIGHT HOLDINGS LLC	STOVROFF & TAYLOR TRAVEL LTD. 1127 WEHRLE DRIVE WILLIAMSVILLE NY 14221	3/2/2021	3/1/2026	APPROVED	3/3/2021		OSC	\$1,400,000.00	\$1,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65353	AMENDMENT	ONE YEAR EXTENSION	COHEN TECHNOLOGY INC	2 N WILLIAM STREET PEARL RIVER NY 10965		2/1/2022	APPROVED	11/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65355	AMENDMENT	ONE YEAR EXTENSION	EYE ASSIST LLC	PO BOX 64 PARK RIDGE NJ 07656-0064		2/1/2022	APPROVED	11/30/2020		OSC	\$247,956.89	\$247,956.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65357	AMENDMENT	ASSIGNMENT TO PT69201	G ROBERT OYER LLC	5002 CLIFTON PKWY HAMBURG NY 14075		9/8/2020	APPROVED	9/18/2020		OSC	(\$1,370,214.72)	\$1,370,214.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65358	AMENDMENT	ONE YEAR EXTENSION	HUMANWARE USA INC	PO BOX 71117 CHICAGO IL 60694		2/1/2022	APPROVED	11/30/2020		OSC	\$302,349.08	\$302,349.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65360	AMENDMENT	ONE YEAR EXTENSION	JERRYS AT MISQUAMICUT INC	39 CANAL ST WESTERLY RI 02891		2/1/2022	APPROVED	11/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65361	AMENDMENT	ONE YEAR EXTENSION	MAXI AIDS INC	DBA HEAR MORE 42 EXECUTIVE BLVD FARMINGDALE NY 11735		2/1/2022	APPROVED	11/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65363	AMENDMENT	ONE YEAR EXTENSION	VIS-ABILITY INC	3 LADY GODIVA WAY NEW CITY NY 10956-6347		2/1/2022	APPROVED	11/30/2020		OSC	\$1,321,860.89	\$1,321,860.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	BEST VALUE	7	PT69201	ORIGINAL	ASSISTIVE TECHNOLOGY FOR PERSONS WITH DISABILITIES (CONTRACT ASSIGNMENT FROM PT65357)	PETER JAMES ANDOLINA	PETE ANDOLINA 5231 CRITTENDEN RD AKRON NY 14001	1/28/2020	2/1/2021	APPROVED	9/18/2020		OSC	\$1,370,214.72	\$1,370,214.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT69201	AMENDMENT	ONE YEAR EXTENSION	PETER JAMES ANDOLINA	PETE ANDOLINA 5231 CRITTENDEN RD AKRON NY 14001		2/1/2022	APPROVED	12/4/2020		OSC	\$514,906.28	\$514,906.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S003737	AMENDMENT	SIX MONTH NO COST TIME EXTENSION FOR INSTALLATION SERVICES	ELLEN LYONS INTERIOR VIEWS	3017 SPAWN ROAD SCHENECTADY NY 12303		9/29/2020	APPROVED	4/15/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X003912	AMENDMENT	EXTENSION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	11/1/2018	11/7/2023	NON-APPROVED	10/26/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM DATES	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X003912	AMENDMENT	EXTENSION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	11/1/2018	11/8/2023	NON-APPROVED	10/28/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM DATES	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X003912	AMENDMENT	TERM ADJUSTMENT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	11/1/2018	11/8/2023	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X003922	AMENDMENT	AMENDMENT TO EXTEND RENEWAL TERM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	2/1/2019	1/29/2024	NON-APPROVED	11/17/2020	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X003922	AMENDMENT	ONE YEAR EXTENSION TO 1/29/2022	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	2/1/2019	1/29/2024	APPROVED	11/20/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X004146	ORIGINAL	SALE METRO CENTER 57 & 61 ST. PAUL ST. ROCHESTER MONROE COUNTY	ROCHESTER ECONOMIC DEVELOPMENT CORP	30 CHURCH ST RM 005-A ROCHESTER NY 14614	11/19/2019	11/18/2020	APPROVED	6/30/2020		OSC	\$1,580,000.00	\$1,580,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X004162	ORIGINAL	FACILITATE PERMITTING, CONSTRUCTION & DEMOLITION AT AQUEDUCT, BELMONT & SARATOGA RACETRACKS	NEW YORK RACING ASSOCIATION	BELMONT RACETRACK2150 HEMPSTEAD TPKE BELMONT NY 11003	6/25/2015	12/31/2033	APPROVED	5/21/2020		OSC	\$4,000,000.00	\$4,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X004165	ORIGINAL	CONSTRUCTION PERMIT SERVICES PORT OF ALBANY	ALBANY PORT DISTRICT COMMISSION	106 SMITH BLVD ALBANY NY 12202-1089	5/6/2020	5/5/2022	APPROVED	5/6/2020		OSC	\$225,000.00	\$225,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X004166	ORIGINAL	CODE COMPLIANCE SERVICES SARATOGA RACE COURSE FIRE STATION SARATOGA COUNTY	SARATOGA SPRINGS CITY OF	PO BOX 328 SARATOGA SPRINGS NY 12866	10/23/2020	10/22/2022	APPROVED	10/23/2020		OSC	\$170,000.00	\$170,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	4	X004167	ORIGINAL	LAND SALE 240 STATE ROUTE 104 OSWEGO COUNTY	OSWEGO DEVELOPMENT LLC	215 W CHURCH ST SUITE 107 KING OF PRUSSIA PA 19406	2/12/2020	2/11/2021	APPROVED	5/19/2020		OSC	\$46,000.00	\$46,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X004290	ORIGINAL	CONVEYANCE OF LAND 121 W 125TH ST NYC NEW YORK COUNTY	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK NY 10017	4/28/2020	4/27/2050	APPROVED	6/22/2020		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X004300	ORIGINAL	CONVEYANCE LANDS FORMERLY UNDERWATER AT BYRAM RIVER 405 407 N MAIN ST RYE WESTCHESTER COUNTY	405 N MAIN STREET LLC	9429 HARDING AVENUE #321 SURFSIDE FL 33154	7/7/2020	7/6/2021	APPROVED	9/11/2020		OSC	\$112,500.00	\$112,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X004301	ORIGINAL	FOOD STORAGE AND DISTRIBUTION LAND UNDER WATER SALE	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE NY 11788-2039	10/13/2020	1/31/2023	APPROVED	10/14/2020		OSC	\$315,000.00	\$315,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X004302	ORIGINAL	DELAWARE AVENUE COHES ALBANY COUNTY	PRIME DELAWARE LLC	621 COLUMBIA STREET COHES NY 12047	8/5/2020	8/4/2021	APPROVED	9/8/2020		OSC	\$62,000.00	\$62,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X004304	ORIGINAL	ELECTRICITY SALES AGREEMENT ROME ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	4/1/2020	7/31/2029	APPROVED	9/28/2020		OSC	\$1,537,681.68	\$1,537,681.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X004307	ORIGINAL	CONVEYANCES EASEMENT & ZONE DEVELOPMENT RIGHTS QUEENS COUNTY	WF INDUSTRIAL IV LLC	80 EIGHTH AVENUE SUITE 1602 NEW YORK NY 10011	7/20/2020	8/19/2021	APPROVED	11/12/2020		OSC	\$1,297,320.00	\$1,297,320.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	4	X004308	ORIGINAL	LAND SALE PUBLIC AUCTION 683 THIRD STREET EXTENSION ITHACA TOMPKINS COUNTY	ARNOT REALTY CORPORATION	ARNOT MALL 3300 CHAMBERS ROAD SUITE 5127 230 COLONIAL DRIVE HORSEHEADS NY 14845	9/15/2020	9/14/2021	APPROVED	1/7/2021		OSC	\$3,790,000.00	\$3,790,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000052	AMENDMENT	SOFFIT REPAIR JOC SUPPLEMENTAL OXFORD VET HOME	MATTOON CONSTRUCTION SERVICES INC	8512 ROUTE 57 BALDWINVILLE NY 13027			APPROVED	10/19/2020		OSC	\$5,192.54	\$5,192.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000059	AMENDMENT	CO#1 NURSE STATION REHAB HELEN HAYS HOSPITAL	RICHARD PARKER ELECTRICAL CONTRACTOR INC	264 A ORANGE TPKE PO BOX 198 SLOATSBURG NY 10974			APPROVED	10/1/2020		OSC	\$22,281.00	\$22,281.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000059	AMENDMENT	CHANGE ORDER #2 NURSING STATION HELEN HAYS HOSPITAL	RICHARD PARKER ELECTRICAL CONTRACTOR INC	264 A ORANGE TPKE PO BOX 198 SLOATSBURG NY 10974			APPROVED	2/3/2021		OSC	\$24,187.00	\$24,187.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000060	AMENDMENT	CO#1 PLUMBING FOR NURSING SUITE REHAB HELEN HAYS HOSPITAL	AERO PLUMBING & HEATING CO INC	PO BOX 51 VIENNA NJ 07880			APPROVED	10/1/2020		OSC	\$18,383.00	\$18,383.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000060	AMENDMENT	CHANGE ORDER #2 NURSING STATIONS HELEN HAYS HOSPITAL	AERO PLUMBING & HEATING CO INC	PO BOX 51 VIENNA NJ 07880			APPROVED	2/3/2021		OSC	\$9,094.00	\$9,094.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000061	AMENDMENT	CO#1 GENERAL CONSTRUCTION NURSE STATION REHAB HELEN HAYS HOSPITAL	JEMCO ELECTRICAL CONTRACTORS	271 42ND STREET BROOKLYN NY 11232			APPROVED	10/1/2020		OSC	\$169,556.00	\$169,556.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000061	AMENDMENT	CHANGE ORDER #2 ADDITIONAL SHOWER WORK	JEMCO ELECTRICAL CONTRACTORS	271 42ND STREET BROOKLYN NY 11232			APPROVED	3/4/2021		OSC	\$18,721.00	\$18,721.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000065	ORIGINAL	WASTE WATER TREATMENT PLANT OXFORD VET HOME CHENANGO COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	4/24/2020		OSC	\$320,000.00	\$320,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000065	AMENDMENT	CHANGE ORDER #1 WATER SYSTEM UPGRADE AT OXFORD VETERANS HOME	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	2/3/2021		OSC	\$75,448.00	\$75,448.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000039	AMENDMENT	6 MONTH EXTENSION TO PROVIDE LAUNDRY AND LINEN SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2020	APPROVED	8/6/2020		OSC	\$71,690.42	\$71,690.42
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000063	ORIGINAL	FOOD AND NON FOOD COMMODITIES	US FOODS INC	2255 HIGH HILL RD BRIDGEPORT NJ 08014	7/1/2020	6/30/2025	APPROVED	9/18/2020		OSC	\$2,400,000.00	\$2,400,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST VALUE	4	C000076	ORIGINAL	MINIMUM DATA SET MANAGEMENT AND CONSULTING SERVICES	MINIMUM DATA SET CONSULTANT LLC	PO BOX 456 105 PEARL STREET MEDINA NY 14103	4/1/2020	3/31/2023	APPROVED	4/20/2020		OSC	\$1,215,000.12	\$1,215,000.12
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	SERVICE	BEST VALUE	2	C000109	ORIGINAL	DIETARY MGMT, DINING SERVICES	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA GA 30368	1/1/2020	12/31/2024	NON-APPROVED	5/15/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$8,629,555.00	\$8,629,555.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	SERVICE	BEST VALUE	2	C000109	ORIGINAL	DIETARY MANAGEMENT AND DINING SERVICES	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA GA 30368	1/1/2020	12/31/2024	NON-APPROVED	6/4/2020	-DELAYED AGENCY RESPONSE -STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$8,629,555.00	\$8,629,555.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000440	AMENDMENT	ONE YEAR EXTENSION AND INCREASE IN CONTRACT VALUE	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		3/31/2022	NON-APPROVED	3/18/2021	-INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$12,245,894.00	\$12,245,894.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000534	AMENDMENT	ONE YEAR EXTENSION AND ADDITION OF MONEY FOR PHARMACY DISPENSING AND CLINICAL SERVICES	COMPREHENSIVE PHARMACY SERVICES LLC	PO BOX 638316 CINCINNATI OH 45227		6/30/2021	APPROVED	7/7/2020		OSC	\$2,611,942.50	\$2,611,942.50
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000551	AMENDMENT	CPI INCREASE FOR INSPECTION & PREVENTATIVE MAINTENANCE	DIAGNOSTIC EQUIPMENT SERVICE CORP	P.O. BOX 6787 PROVIDENCE RI 02940			APPROVED	12/18/2020		OSC	\$1,056.64	\$1,056.64
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000555	AMENDMENT	ADDITION OF MEDITECH HOSPITAL INFORMATION SYSTEM MODULES	MEDICAL INFORMATION TECHNOLOGY INC	PO BOX 74569 CHICAGO IL 60690			APPROVED	4/30/2020		OSC	\$107,651.00	\$107,651.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	C000568	ORIGINAL	NUTANIX VIRTUAL INFRASTRUCTURE	COMPORT CONSULTING CORP	78 ORCHARD STREET RAMSEY NJ 07446	5/1/2020	4/30/2025	APPROVED	10/7/2020		OSC	\$439,428.94	\$439,428.94
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	C000568	ORIGINAL	INSTALLATION AND MAINTENANCE FOR THE NUTANIX VIRTUAL INFRASTRUCTURE	COMPORT CONSULTING CORP	78 ORCHARD STREET RAMSEY NJ 07446	5/1/2020	4/30/2025	NON-APPROVED	5/14/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$439,428.94	\$439,428.94
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	C000568	ORIGINAL	NUTANIX VIRTUAL INFRASTRUCTURE	COMPORT CONSULTING CORP	78 ORCHARD STREET RAMSEY NJ 07446	5/1/2020	4/30/2025	NON-APPROVED	7/15/2020	-NON-APPROVED PER AGENCY REQUEST	OSC	\$439,428.94	\$439,428.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	AMENDMENT 27E PHASE 2 DESIGN SERVICES RETAINING WALL HELEN HAYES HOSPITAL ROCKLAND COUNTY	DASNY	515 BROADWAY ALBANY NY 12207			APPROVED	4/23/2020		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	AMENDMENT 27B ST ALBANY VET HOME -HVAC PHASE 2 SUPPLEMENT	DASNY	515 BROADWAY ALBANY NY 12207			APPROVED	4/30/2020		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	AMENDMENT 27B HVAC IMPROVEMENT ST ALBANS VET HOME	DASNY	515 BROADWAY ALBANY NY 12207			APPROVED	11/6/2020		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	VET HOME FUNDING SUPPLEMENT	DASNY	515 BROADWAY ALBANY NY 12207			APPROVED	12/3/2020		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020463	AMENDMENT	MEDICAID BENEFITS MANAGEMENT WOMEN, INFANTS, AND CHILDREN (WIC) ELECTRONIC BENEFIT TRANSFER SERVICE TWO-YEAR RENEWAL	MAGELLAN MEDICAID ADMINISTRATION INC	15 CORNELL RD., SUITE 2201 LATHAM NY 12110		11/30/2024	NON-APPROVED	12/9/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$50,155,328.00	\$50,155,328.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021576	AMENDMENT		CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320		12/21/2022	APPROVED	2/23/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027672	AMENDMENT	NO COST TIME EXTENSION	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308		8/31/2021	APPROVED	7/10/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028950	AMENDMENT	CONTRACT CLOSE OUT	NYU WINTHROP HOSPITAL	700 HICKSVILLE RD STE 204 BETHPAGE NY 11714		7/31/2019	APPROVED	2/19/2021		OSC	(\$268,712.95)	\$268,712.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028964	AMENDMENT	ASSIGNMENT ONE YEAR EXTENSION OF HEALTH CARE REFORM ACT PERFORMANCE AUDIT SERVICES	MOHAWK VALLEY PERINATAL NETWORK INC	MOHAWK VALLEY PERINATAL NETWORK INC 3 PARKSIDE COURT BUILDING 2 UTICA NY 13501		9/30/2019	APPROVED	8/11/2020		OSC	(\$403,651.00)	\$403,651.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029347	AMENDMENT		KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312		6/30/2021	APPROVED	1/15/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029645	AMENDMENT	CONTRACT CORRECTION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		9/30/2019	APPROVED	12/23/2020		OSC	(\$34,305.00)	\$34,305.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029758	AMENDMENT	QUALITY ASSURANCE SERVICES FOR MEDICAID ADMINISTRATIVE SERVICES AND RELATED MEDICAID SYSTEMS RENEWAL	NTT DATA STATE HEALTH CONSULTING LLC	7950 LEGACY DRIVE SUITE 900 PLANO TX 75024		9/14/2022	NON-APPROVED	11/30/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR INCREASE IN HOURS	OSC	\$13,096,459.00	\$13,096,459.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029758	AMENDMENT	QUALITY ASSURANCE SERVICES FOR MEDICAID ADMINISTRATIVE SERVICES AND RELATED MEDICAID SYSTEMS RENEWAL	NTT DATA STATE HEALTH CONSULTING LLC	7950 LEGACY DRIVE SUITE 900 PLANO TX 75024		9/14/2022	APPROVED	1/22/2021		OSC	\$9,748,927.78	\$9,748,927.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	ADDITIONAL VALUE FOR SYSTEM CHANGE REQUEST #4	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM MA 02154			NON-APPROVED	4/24/2020	-STS/AC340-5 FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	ADDITIONAL VALUE FOR SYSTEM CHANGE REQUEST #4	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM MA 02154			APPROVED	5/7/2020		OSC	\$1,740,046.15	\$1,740,046.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	TWO YEAR RENEWAL (1 OF 2)	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM MA 02154		11/26/2022	APPROVED	2/19/2021		OSC	\$36,629,022.96	\$36,629,022.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030181	AMENDMENT	ONE YEAR EXTENSION AND ADDITIONAL FUNDING FOR TRAINING SERVICES	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK NY 10018		2/28/2021	APPROVED	4/24/2020		OSC	\$738,525.45	\$738,525.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030181	AMENDMENT	SIX MONTH NO COST TIME EXTENSION FOR TRAINING SERVICES	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK NY 10018		8/31/2021	APPROVED	2/3/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030241	AMENDMENT	NO COST TIME EXTENSION	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK NY 10087		2/29/2020	APPROVED	4/7/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030272	AMENDMENT	EXTENSION OF TIME AND MONEY FOR INDEPENDENT EXTERNAL FINANCIAL & PROGRAMMATIC AUDITING SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312		9/30/2020	APPROVED	7/30/2020		OSC	\$215,000.00	\$215,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030489	AMENDMENT	12 MONTH EXTENSION FOR EDUCATION & TRAINING ON PUBLIC HEALTH ISSUES	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	1 UNITED WAY PINE WEST PLZ ALBANY NY 12205		8/31/2021	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030864	AMENDMENT	HEARING REPORTER SERVICES - ADDITION OF FUNDS	PRECISE COURT REPORTING SERVICES INC	200 OLD COUNTRY RD STE 500 MINEOLA NY 11501-4293		1/31/2021	APPROVED	12/23/2020		OSC	\$55,000.00	\$55,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030873	AMENDMENT	ADDS MONEY AND TIME	BROOKLYN PERINATAL NETWORK INC	259 BRISTOL ST BROOKLYN NY 11212		11/30/2020	APPROVED	8/20/2020		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030875	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF PERINATAL NETWORK OF MONROE COUNTY INC	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		11/30/2020	APPROVED	9/3/2020		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030876	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF PERINATAL NETWORK OF MONROE COUNTY INC	693 EAST AVE STE 200 ROCHESTER NY 14607		11/30/2020	APPROVED	8/20/2020		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031295	AMENDMENT	SURVEILLANCE & INVESTIGATION SERVICES BUDGET MODIFICATION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042			APPROVED	11/17/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031346	AMENDMENT	ONE YEAR EXTENSION AMEND X-2 COST INCREASE AND TIME EXTENSION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE NY 13218		5/31/2022	APPROVED	3/24/2021		OSC	\$14,015,444.80	\$14,015,444.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031402	AMENDMENT	ALTERNATE FORMAT BENEFIT ELIGIBILITY NOTICES-VISUALLY IMPAIRED NO COST TIME EXTENSION	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357		2/28/2019	APPROVED	12/17/2020		OSC	\$54,919.78	\$54,919.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031761	AMENDMENT		SEEWRITEHEAR LLC	7303 E EARLL DRIVE SUITE 100 SCOTTSDALE AZ 85251		5/31/2021	APPROVED	3/30/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031801	AMENDMENT	MEDICAID ADVANTAGE PLUS CONTRACT LANGUAGE CHANGE	HEALTHPLUS HP LLC	DBA EMPIRE BLUECROSS BLUESHIELD HEALTHPLUS PO BOX 62509 VIRGINIA BEACH VA 23466-2509			APPROVED	10/5/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031802	AMENDMENT	MEDICAID ADVANTAGE PLUS MANAGED LONG TERM CARE UPDATED CONTRACT LANGUAGE	ELDERPLAN INC	6323 7TH AVE BROOKLYN NY 11220			APPROVED	6/30/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C031803	ORIGINAL	CONTRACT ASSIGNMENT - MEDICAID ADVANTAGE PLUS -LONG TERM CARE MEDICAID/MEDICARE DUAL ELIGIBLE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK NY 10022	1/1/2021	12/31/2021	APPROVED	12/18/2020		OSC	\$2,851,079.00	\$2,851,079.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031803	AMENDMENT	CONTRACT CANCELLATION	NYS CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK NY 11374		12/31/2020	APPROVED	12/15/2020		OSC	(\$2,851,079.00)	\$2,851,079.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031805	AMENDMENT	AMENDMENTS TO CONTRACT FOR MANAGED LONG TERM CARE	HEALTHFIRST HEALTH PLAN INC	DBA HEALTHFIRST 100 CHURCH ST - 18TH FL MAILROOM 17TH FL NEW YORK NY 10007			APPROVED	7/23/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031806	AMENDMENT	UPDATING CONTRACT TERMS	SENIOR WHOLE HEALTH OF NEW YORK	58 CHARLES ST CAMBRIDGE MA 02141			APPROVED	7/3/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031886	AMENDMENT	WOMEN, INFANTS AND CHILDREN (WIC) MANAGEMENT INFO SYSTEM - TRANSFER AND IMPLEMENTATION - RENEWAL	THREE SIGMA SOFTWARE LLC	7901 SANDY SPRING STE 500 LAUREL MD 20707		3/30/2022	APPROVED	3/9/2021		OSC	\$2,257,970.00	\$2,257,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C031888	AMENDMENT	MEDIA BUYING BUDGET FOR CONTRACT YEAR FIVE	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK NY 10016			APPROVED	3/11/2021		OSC	\$20,000,000.00	\$20,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C032075	ORIGINAL	ASSIGNED TO PRAED FOUNDATION CONTRACT ASSIGNMENT FROM THE CHAPIN HALL CENTER FOR CHILDREN	PRAED FOUNDATION	550 NORTH KINGSBURY UNIT 101 CHICAGO IL 60654	7/1/2020	2/28/2022	NON-APPROVED	12/24/2020	-DOCUMENTS REQUIRED BY OSC -STS/AC340-S CONTENT	OSC	\$2,341,981.60	\$2,341,981.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C032075	ORIGINAL	ASSIGNED TO PRAED FOUNDATION CONTRACT ASSIGNMENT FROM THE CHAPIN HALL CENTER FOR CHILDREN	PRAED FOUNDATION	550 NORTH KINGSBURY UNIT 101 CHICAGO IL 60654	7/1/2020	2/28/2022	NON-APPROVED	1/21/2021	-INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$2,341,981.60	\$2,341,981.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C032075	ORIGINAL	ASSIGNMENT FROM CHAPIN HALL CENTER FOR CHILDREN	PRAED FOUNDATION	550 N KINGSBURY ST UNIT 101 CHICAGO IL 60654	7/1/2020	2/28/2022	APPROVED	1/27/2021		OSC	\$2,341,981.60	\$2,341,981.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032075	AMENDMENT	CONTRACT CANCELLATION - ASSIGNED TO PRAED FOUNDATION	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO IL 60637		6/30/2020	APPROVED	12/24/2020		OSC	(\$2,341,981.60)	\$2,341,981.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C032315	AMENDMENT	ONE YEAR RENEWAL FOR DATA LOGGERS	MICRODAQ.COM LTD	879 MAPLE STREET CONTOOCOOK NH 03229		1/31/2021	APPROVED	9/11/2020		OSC	\$212,000.00	\$212,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C032315	AMENDMENT	DATA LOGGERS RENEWAL (3 OF 3)	MICRODAQ.COM LTD	879 MAPLE STREET CONTOOCOOK NH 03229		1/31/2022	APPROVED	3/22/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C032316	AMENDMENT	TWO-YEAR CONTRACT EXTENSION AND FUND INCREASE AMENDMENT X-4 WESTERN REGION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE NY 13218			NON-APPROVED	8/31/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$13,544,782.23	\$13,544,782.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C032316	AMENDMENT	TWO-YEAR CONTRACT EXTENSION AND FUND INCREASE AMENDMENT X-4 WESTERN REGION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE NY 13218		5/31/2022	APPROVED	9/22/2020		OSC	\$13,383,996.63	\$13,383,996.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032612	AMENDMENT	NO COST TIME EXTENSION FOR STATE SYSTEMIC IMPROVEMENT PLAN QUALITY IMPROVEMENT PROJECT	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX NY 10467		9/30/2020	APPROVED	9/24/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032613	AMENDMENT	THREE MONTH NO-COST EXTENSION WITH APPROVED CRER STATE SYSTEMIC IMPROVEMENT PLAN (SSIP) QUALITY IMPROVEMENT PROJECT 50 TIME EXTENSION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		9/30/2020	APPROVED	1/7/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032614	AMENDMENT	INCORPORATES UPDATED MAP CONTRACT	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595		9/30/2020	APPROVED	8/17/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C032619	AMENDMENT	TWO YEAR RENEWAL AND ADDITION OF MONEY FOR PHYSICIAN PROFILE SERVICES	VILLAGE SENIOR SERVICES CORPORATION	154 CHRISTOPHER ST NEW YORK NY 10014			APPROVED	1/5/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032862	AMENDMENT	TWO YEAR RENEWAL AND ADDITION OF MONEY FOR PHYSICIAN PROFILE SERVICES	MAXIMUS HEALTH SERVICES INC	1891 METRO CENTER DRIVE RESTON VA 20190-5207		10/31/2022	APPROVED	1/28/2021		OSC	\$1,699,284.00	\$1,699,284.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C032993	ORIGINAL	MAINTENANCE AND ENHANCEMENT FOR THE NYS IMMUNIZATION INFORMATION SYSTEM - CONTRACT ASSIGNMENT	DXC MS LLC	PO BOX 825407 PHILADELPHIA PA 19182	9/1/2020	4/30/2024	APPROVED	12/31/2020		OSC	\$7,749,319.08	\$7,749,319.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032993	AMENDMENT	CONTRACT CANCELLATION	DXC TECHNOLOGY SERVICES LLC	1775 TYSONS BLVD TYSONS VA 22102		8/31/2020	APPROVED	12/22/2020		OSC	(\$7,749,319.08)	\$7,749,319.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C033003	AMENDMENT	15 MONTH 50 EXTENSION FOR NEW YORK STATE PRESCRIPTION PROGRAM	TAYLOR COMMUNICATIONS INC	240 FORT HILL AVE CANANDAIGUA NY 14424		5/31/2021	APPROVED	9/8/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C033007	AMENDMENT	ADDITIONAL FUNDS AND 4 MONTH EXTENSION FOR ADAPT PHARMA NARCAN X-6	EMERGENT DEVICES INC	PO BOX 65030 BALTIMORE MD 21264		11/30/2020	APPROVED	8/26/2020		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C033007	AMENDMENT	PURCHASE OF INTRANASAL MEDICINE NARCAN EXTENSION AND ADDITION OF FUNDING	EMERGENT DEVICES INC	PO BOX 65030 BALTIMORE MD 21264		7/31/2021	APPROVED	3/9/2021		OSC	\$3,133,600.00	\$3,133,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033053	ORIGINAL	MANAGED LONG TERM CARE	ALPHACARE OF NEW YORK INC	DBA ALPHACARE 755 SECOND AVE 2ND FLOOR NEW YORK NY 10017	1/1/2017	1/1/2018	APPROVED	6/26/2020		OSC	\$189,635,868.00	\$189,635,868.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033054	ORIGINAL	MANAGED LONG TERM CARE	HEALTHPLUS HP LLC	DBA EMPIRE BLUECROSS BLUESHIELD HEALTHPLUS PO BOX 62509 VIRGINIA BEACH VA 23466-2509	1/1/2017	12/31/2021	APPROVED	6/26/2020		OSC	\$2,140,449,597.00	\$2,140,449,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033064	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION	GUILDNET INC	15 W 65TH ST 10TH FL NEW YORK NY 10023	1/1/2017	12/31/2018	APPROVED			OSC	\$1,099,307,092.00	\$1,099,307,092.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033068	ORIGINAL	MANAGED LONG TERM CARE	INDEPENDENCE CARE SYSTEM INC	257 PARK AVE SO 2ND FL NEW YORK NY 10010 PO BOX 4308	1/1/2017	4/1/2019	APPROVED	1/21/2021		OSC	\$978,248,287.00	\$978,248,287.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033077	ORIGINAL	MANAGED LONG TERM CARE	SENIOR NETWORK HEALTH LLC	UTICA NY 13504-4308	1/1/2017	12/31/2021	APPROVED	6/26/2020		OSC	\$146,323,425.00	\$146,323,425.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033078	ORIGINAL	MANAGED LONG TERM CARE	SENIOR WHOLE HEALTH OF NEW YORK	58 CHARLES ST CAMBRIDGE MA 02141	1/1/2017	12/31/2021	APPROVED	6/30/2020		OSC	\$4,160,337,788.00	\$4,160,337,788.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033079	ORIGINAL	MANAGED LONG TERM CARE	UNITEDHEALTHCARE OF NEW YORK INC	77 WATERS STREET NEW YORK NY 10005	1/1/2017	8/31/2019	APPROVED	12/31/2020		OSC	\$1,065,288,572.00	\$1,065,288,572.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033083	ORIGINAL	MANAGED LONG TERM CARE	WELLCARE OF NEW YORK INC	PO BOX 31391 TAMPA FL 33631-3391	1/1/2017	12/31/2021	NON-APPROVED	6/26/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,722,117,478.00	\$1,722,117,478.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033083	ORIGINAL	MANAGED LONG TERM CONTRACT	WELLCARE OF NEW YORK INC	PO BOX 31391 TAMPA FL 33631-3391	1/1/2017	12/31/2021	APPROVED	7/24/2020		OSC	\$1,722,117,428.00	\$1,722,117,428.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033256	AMENDMENT	TWO-YEAR CONTRACT EXTENSION AND FUND INCREASE AMENDMENT X-4 LONG ISLAND REGION	LOGISTICARE SOLUTIONS LLC	1275 PEACHTREE ST 6TH FL ATLANTA GA 30309			NON-APPROVED	8/14/2020	-COST JUSTIFICATION NEEDED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -STS/AC340-5 FATALLY FLAWED	OSC	\$9,018,546.86	\$9,018,546.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033256	AMENDMENT	TWO-YEAR CONTRACT EXTENSION AND FUND INCREASE AMENDMENT X-4 LONG ISLAND REGION	LOGISTICARE SOLUTIONS LLC	1275 PEACHTREE ST 6TH FL ATLANTA GA 30309		5/31/2022	APPROVED	9/18/2020		OSC	\$8,764,108.46	\$8,764,108.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033264	AMENDMENT	ESSENTIAL HEALTH PLAN UPDATE TO APPENDICES	MOLINA HEALTHCARE OF NEW YORK INC	44 S BROADWAY STE 1200 WHITE PLAINS NY 10601 29 WENSLEY DR			NON-APPROVED	12/18/2020	-DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033286	AMENDMENT	RENEWAL	MILLENNIUM PLASTIC SURGERY PC	GREAT NECK NY 11021		12/31/2020	APPROVED	6/23/2020		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033286	AMENDMENT	MEDICAL COORDINATOR RENEWAL (3 OF 4)	MILLENNIUM PLASTIC SURGERY PC	GREAT NECK NY 11021		12/31/2021	APPROVED	12/18/2020		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033296	AMENDMENT	MEDICAL COORDINATOR X-2	LONE AND LONE MD PC	5 DONNA CT HOLTSVILLE NY 11742		12/31/2020	NON-APPROVED	7/2/2020	-STS/AC340-5 FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$81,000.00	\$81,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033296	AMENDMENT	SECOND ONE-YEAR RENEWAL OF FOUR FOR MEDICAL COORDINATOR 3RD OF 4 RENEWALS FOR MEDICAL COORDINATOR	LONE AND LONE MD PC	5 DONNA CT HOLTSVILLE NY 11742		12/31/2020	APPROVED	8/17/2020		OSC	\$40,500.00	\$40,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033296	AMENDMENT	VITAL ACCESS PROVIDER TECHNICAL ASSISTANCE NO COST TIME EXTENSION	LONE AND LONE MD PC	5 DONNA CT HOLTSVILLE NY 11742		12/31/2021	APPROVED	11/27/2020		OSC	\$40,500.00	\$40,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033306	AMENDMENT		ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042		8/30/2021	APPROVED	8/19/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033489	AMENDMENT	ONE YEAR RENEWAL WITH APPROVED CRER	CENTER FOR INFORMATION MANAGEMENT INC	3550 WEST LIBERTY RD STE 1 ANN ARBOR MI 48103		1/31/2021	APPROVED	5/4/2020		OSC	\$2,200,000.00	\$2,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033489	AMENDMENT	UNIFORM ASSESSMENT SYSTEM OF NEW YORK EXTENSION	CENTER FOR INFORMATION MANAGEMENT INC	3550 WEST LIBERTY RD STE 1 ANN ARBOR MI 48103		1/31/2022	APPROVED	10/30/2020		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033571	AMENDMENT	DRUG EFFECTIVENESS REVIEW PROJECT - PROVIDING EVIDENCE NYS MEDICAID LANGUAGE UPDATE	OREGON HEALTH & SCIENCE UNIVERSITY	3181 SW SAM JACKSON PARK RD MAIL CODE 0002 PORTLAND OR 97239			APPROVED	3/24/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033678	ORIGINAL	OUTSIDE LEGAL COUNSEL	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK NY 10004-1980	3/1/2017	12/31/2020	APPROVED	5/27/2020		OSC	\$621,264.00	\$621,264.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033808	ORIGINAL	SERVICE & MAINTENANCE DEIONIZED WATER SYSTEMS	EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE CHICAGO IL 60673	9/23/2020	9/22/2025	APPROVED	9/21/2020		OSC	\$429,085.25	\$429,085.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033972	AMENDMENT	SCOPE MODIFICATION	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308			APPROVED	10/22/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033972	AMENDMENT	PERSON-CENTERED PLANNING TRAINING RENEWAL	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308		3/31/2022	APPROVED	3/4/2021		OSC	\$853,000.00	\$853,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C034033	ORIGINAL	INTERRAI ASSESSMENT TOOL	INTERRAI	3577 DELHI OVERLOOK ANN ARBOR MI 48103	12/1/2018	11/30/2027	APPROVED	8/25/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C034040	AMENDMENT	CONTRACT REDUCTION	HEALTHHELP	16945 NORTHCHASE DRIVE, SUITE 1200 HOUSTON TX 77060		3/15/2024	APPROVED	2/18/2021		OSC	(\$105,809.53)	\$105,809.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C034515	AMENDMENT	NON PARTICIPATING MANUFACTURER PACK COUNT PROJECT -EIGHT MONTH NO COST TIME EXTENSION	RESEARCH TRIANGLE INSTITUTE	PO BOX 900002 RALEIGH NC 27675-9000 2500 HALSETT ST		12/31/2020	APPROVED	5/19/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034537	ORIGINAL	MEDICAID MANAGED CARE	AFFINITY HEALTH PLAN	BRONX NY 10461	3/1/2019	2/29/2024	APPROVED	8/3/2020		OSC	\$7,967,309,549.00	\$7,967,309,549.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034538	ORIGINAL	MEDICAID MANAGED CARE	AMIDA CARE INC	AMIDA CARE INC 14 PENN PLAZA SECOND FLOOR NEW YORK NY 10122	3/1/2019	2/29/2024	APPROVED	8/28/2020		OSC	\$2,496,537,400.00	\$2,496,537,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C034539	ORIGINAL	MEDICAID MANAGED CARE	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY NY 12206	3/1/2019	2/29/2024	APPROVED	7/28/2020		OSC	\$3,220,324,487.00	\$3,220,324,487.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034540	ORIGINAL	MEDICAID MANAGED CARE	CRYSTAL RUN HEALTH PLAN LLC	155 CRYSTAL RUN ROAD MIDDLETOWN NY 10941	3/1/2019	2/29/2024	APPROVED	10/16/2020		OSC	\$56,028,612.00	\$56,028,612.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034541	ORIGINAL	MEDICAID MANAGED CARE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER NY 14647	3/1/2019	2/29/2024	APPROVED	10/5/2020		OSC	\$6,887,191,669.00	\$6,887,191,669.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034543	ORIGINAL	MEDICAID MANAGED CARE	HEALTH INSURANCE PLAN OF GREATER NEW YORK	55 WATER ST NEW YORK NY 10041	3/1/2019	2/29/2024	APPROVED	11/19/2020		OSC	\$6,351,518,022.00	\$6,351,518,022.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034544	ORIGINAL	MEDICAID MANAGED CARE	HEALTHFIRST PHSP INC	100 CHURCH ST NEW YORK NY 10007	3/1/2019	2/29/2024	APPROVED	8/4/2020		OSC	\$37,654,968,146.00	\$37,654,968,146.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C034545	ORIGINAL	MEDICAL MANAGED CARE	HEALTHNOW NEW YORK INC	PO BOX 80 BUFFALO NY 14240	3/1/2019	2/29/2024	APPROVED	8/7/2020		OSC	\$1,410,260,772.00	\$1,410,260,772.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034546	ORIGINAL	MEDICAID MANAGED CARE	HEALTHPLUS HP LLC	DBA EMPIRE BLUECROSS BLUESHIELD HEALTHPLUS PO BOX 62509 VIRGINIA BEACH VA 23466-2509	3/1/2019	2/29/2024	APPROVED	10/16/2020		OSC	\$12,134,606,237.00	\$12,134,606,237.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034548	ORIGINAL	MEDICAID MANAGED CARE	INDEPENDENT HEALTH ASSOCIATION INC	DBA INDEPENDENT HEALTH PLAN 511 FARMER LAKES DR BUFFALO NY 14221	3/1/2019	2/29/2024	APPROVED	8/4/2020		OSC	\$2,288,629,648.00	\$2,288,629,648.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034549	ORIGINAL	MEDICAID MANAGED CARE	METROPLUS HEALTH PLAN INC	160 WATER ST 3RD FL NEW YORK NY 10038	3/1/2019	2/29/2024	APPROVED	10/16/2020		OSC	\$15,210,707,460.00	\$15,210,707,460.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034550	ORIGINAL	MEDICAID MANAGED CARE	MOLINA HEALTHCARE OF NEW YORK INC	44 S BROADWAY STE 1200 WHITE PLAINS NY 10601	3/1/2019	2/29/2024	APPROVED	1/21/2021		OSC	\$1,316,367,150.00	\$1,316,367,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034551	ORIGINAL	MEDICAID MANAGED CARE	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY NY 12301	3/1/2019	2/29/2024	APPROVED	10/26/2020		OSC	\$6,867,948,431.00	\$6,867,948,431.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	1	C034552	ORIGINAL	MEDICAID MANAGED CARE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK NY 10022	3/1/2019	2/29/2024	APPROVED	9/4/2020		OSC	\$47,703,984,176.00	\$47,703,984,176.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C034553	ORIGINAL	MEDICAID MANAGED CARE	PARTNERS HEALTH PLAN INC	655 THIRD AVENUE 2ND FLOOR NEW YORK NY 10017	3/1/2019	2/29/2024	APPROVED	8/5/2020		OSC	\$101,592,799.00	\$101,592,799.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034554	ORIGINAL	MEDICAID MANAGED CARE	UNITEDHEALTHCARE OF NEW YORK INC	77 WATERS STREET NEW YORK NY 10005	3/1/2019	2/29/2024	APPROVED	11/13/2020		OSC	\$16,124,906,872.00	\$16,124,906,872.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034555	ORIGINAL	MEDICAID MANAGED CARE	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK NY 10017	3/1/2019	2/29/2024	APPROVED	10/5/2020		OSC	\$1,515,390,172.00	\$1,515,390,172.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C034556	ORIGINAL	MEDICAID MANAGED CARE	WELLCARE OF NEW YORK INC	PO BOX 31391 TAMPA FL 33631-3391	3/1/2019	2/29/2024	APPROVED	8/5/2020		OSC	\$3,195,698,017.00	\$3,195,698,017.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034557	ORIGINAL	MEDICAID MANAGED CARE	YOURCARE HEALTH PLAN INC	1120 PITTSFORD VICTOR RD PITTSFORD NY 14534	3/1/2019	2/29/2024	APPROVED	11/6/2020		OSC	\$1,765,694,990.00	\$1,765,694,990.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C034606	AMENDMENT	1 YEAR RENEWAL FOR INDEPENDENT EVALUATION SERVICES OF THE NYS MEDICAID REDESIGN TEAM	RAND CORPORATION	PO BOX 2138 SANTA MONICA CA 90407-2138		9/30/2021	APPROVED	10/6/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C034740	AMENDMENT	EXTENSION OF TIME AND ADDITION OF FUNDING - CHILDREN'S MRT & OPWDD TRANSITION CONSULTANT	BRENDA JACKSON CONSULTING LLC	511 CANYON DRIVE LAWRENCE KS 66049		2/28/2021	APPROVED	10/20/2020		OSC	\$141,750.00	\$141,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C034896	ORIGINAL	FACYSYMPHONY A3 ANALYZER AND MAINTENANCE SERVICES	BECTON DICKINSON & CO	PO BOX 28983 NEW YORK NY 10087-8983	11/30/2020	11/29/2025	APPROVED	11/30/2020		OSC	\$414,321.18	\$414,321.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C034896	ORIGINAL	FACYSYMPHONY A3 ANALYZER AND MAINTENANCE SERVICES	BECTON DICKINSON & CO	PO BOX 28983 NEW YORK NY 10087-8983	10/1/2019	9/30/2024	NON-APPROVED	11/9/2020	-CONTRACT CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$414,321.18	\$414,321.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C034919	AMENDMENT	ONE YEAR RENEWAL MEDICAID ADVANTAGE PLUS AND MANAGED LONG TERM CARE FOR MEDICAID AND MEDICARE DUAL ELIGIBLES	RAND CORPORATION	PO BOX 2138 SANTA MONICA CA 90407-2138		2/11/2022	APPROVED	2/23/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C035299	ORIGINAL	MEDICAID MANAGED CARE	INTEGRA MLTC	1985 MARCUS AVE SUITE 202 LAKE SUCCESS NY 11042	12/1/2019	12/31/2021	APPROVED	11/6/2020		OSC	\$70,011,724.00	\$70,011,724.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C035353	ORIGINAL	INDEPENDENT EXTERNAL FINANCIAL AND PROGRAMMATIC AUDITING SERVICES FOR DOH MARKETPLACE	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	7/1/2020	6/30/2025	APPROVED	2/18/2021		OSC	\$2,388,165.00	\$2,388,165.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	6	C035364	ORIGINAL	PUBLIC HEALTH SOCIAL MEDIA OUTREACH	BETTER WORLD ADVERTISING	655 COMMERCIAL ST SAN FRANCISCO CA 94111	5/1/2020	4/30/2025	APPROVED	3/11/2021		OSC	\$401,000.00	\$401,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C035372	ORIGINAL	DEVELOPMENT & IMPLEMENTATION OF MATERNAL & INFANT HEALTH INITIATIVES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2020	8/31/2022	APPROVED	11/13/2020		OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C035391	AMENDMENT	ADDITION OF MONEY FOR MEDICAID WAIVER PROGRAM	TRANSFORM HEALTH LLC	1001 G STREET SUITE# 200 SACRAMENTO CA 95814			APPROVED	1/15/2021		OSC	\$127,095.00	\$127,095.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C035395	ORIGINAL	TWO YEAR SUBSCRIPTION OF MEDI SPAN DATA FILE	WOLTERS KLUWER CLINICAL DRUG INFORMATION INC	CHICAGO LOCKBOX 62456 62456 COLLECTIONS CENTER DR. CHICAGO IL 60693	3/1/2019	2/28/2021	APPROVED	9/15/2020		OSC	\$138,022.00	\$138,022.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C035405	ORIGINAL	HIV/AIDS CASE STATUS REVIEW	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2020	12/31/2024	APPROVED	12/30/2020		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C035413	ORIGINAL	MEDICAID COLLABORATIVE STUDIES	UNITED HOSPITAL FUND OF NEW YORK INC	1411 BROADWAY 12 TH FL NEW YORK NY 10018	10/1/2019	9/30/2021	APPROVED	5/5/2020		OSC	\$1,991,000.00	\$1,991,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C035580	ORIGINAL	ACADEMIC DETAILING VISITS TO VACCINES FOR CHILDREN PROVIDERS	NEW YORK STATE ACADEMY OF FAMILY PHYSICI ANS	15 SAGE ESTATE SUITE 202 NY ALBANY NY 12204	5/1/2020	4/30/2021	APPROVED	7/31/2020		OSC	\$62,188.00	\$62,188.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C035872	ORIGINAL	INDEPENDENT VERIFICATION AND VALIDATION CONSULTING SERVICES	NTT DATA STATE HEALTH CONSULTING LLC	7950 LEGACY DRIVE SUITE 900 PLANO TX 75024	3/1/2020	2/28/2021	APPROVED	1/27/2021		OSC	\$306,344.00	\$306,344.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C035950	ORIGINAL	INDEPENDENT EVALUATION OF THE CHILDREN'S 1115 WAIVER	RAND CORPORATION	PO BOX 2138 SANTA MONICA CA 90407-2138	7/1/2020	3/31/2022	APPROVED	10/14/2020		OSC	\$377,853.00	\$377,853.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036151	ORIGINAL	ESSENTIAL HEALTH PLAN EARLY INTERVENTION PROGRAM MONITORING AND QUALITY IMPROVEMENT SERVICES	MOLINA HEALTHCARE OF NEW YORK INC	44 S BROADWAY STE 1200 WHITE PLAINS NY 10601	1/1/2021	12/31/2025	NON-APPROVED	2/19/2021	-AGENCY REQUEST -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$26,799,172.08	\$26,799,172.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C036158	ORIGINAL	ESSENTIAL HEALTH PLAN EARLY INTERVENTION PROGRAM MONITORING AND QUALITY IMPROVEMENT SERVICES	KEYSTONE PEER REVIEW ORGANIZATION INC	777 EAST PARK DR HARRISBURG PA 17111	4/1/2021	3/31/2026	NON-APPROVED	3/23/2021	-AGENCY REQUEST -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$5,812,533.17	\$5,812,533.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C036197	ORIGINAL	NYSOH HOME HEALTH CARE PILOT MEDICAID ADVANTAGE PLUS MANAGED LONG TERM CARE	CARINA	215 COLUMBIA STREET SUITE 300 SEATTLE WA 98104	1/1/2021	12/31/2023	APPROVED	3/24/2021		OSC	\$5,100,000.00	\$5,100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036200	ORIGINAL	ESSENTIAL HEALTH PLAN EARLY INTERVENTION PROGRAM MONITORING AND QUALITY IMPROVEMENT SERVICES	HAMASPIK INC	58 ROUTE 59 MONSEY NY 10952	1/1/2021	12/31/2021	APPROVED	2/12/2021		OSC	\$10,943,393.00	\$10,943,393.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29443GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES	ADIRONDACK APPALACHIAN REGIONAL EMS COUNCIL	PO BOX 212 SPECULATOR NY 12164	7/1/2020	6/30/2022	APPROVED	1/29/2021		OSC	\$307,684.00	\$307,684.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29444GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCILS	CENTRAL NEW YORK EMS REGIONAL COUNCIL INC	JEFFERSON TOWER STE L11 50 PRESIDENTIAL PLAZA SJ SYRACUSE NY 13202	7/1/2020	6/30/2022	APPROVED	12/2/2020		OSC	\$369,858.00	\$369,858.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29445GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES	FAXTON ST LUKES HEALTH CARE	PO BOX 4849 UTICA NY 13504	7/1/2020	6/30/2022	NON-APPROVED	3/4/2021	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$293,200.00	\$293,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29446GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCILS	FINGER LAKES REGIONAL EMS COUNCIL INC	63 PULTENEY ST GENEVA NY 14456-2307	7/1/2020	6/30/2022	APPROVED	1/26/2021		OSC	\$293,200.00	\$293,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29447GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCILS	HUDSON VALLEY REGIONAL EMS COUNCIL INC	33 AIRPORT CENTER DRIVE STE 204 NEW WINDSOR NY 12553	7/1/2020	6/30/2022	APPROVED	1/29/2021		OSC	\$505,920.00	\$505,920.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29448GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES	MONROE LIVINGSTON REGIONAL EMS COUNCIL	601 ELMWOOD AVE BOX 655 ROCHESTER NY 14642	7/1/2020	6/30/2022	APPROVED	2/22/2021		OSC	\$352,308.00	\$352,308.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29450GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2020	6/30/2022	APPROVED	3/2/2021		OSC	\$524,964.00	\$524,964.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29451GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES	REGIONAL EMS COUNCIL OF NYC INC	475 RIVERSIDE DR STE 1929 NEW YORK NY 10115	7/1/2020	6/30/2022	APPROVED	2/8/2021		OSC	\$524,964.00	\$524,964.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29452GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN NY 13601	7/1/2020	6/30/2022	APPROVED	2/2/2021		OSC	\$293,200.00	\$293,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29453GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES	MOUNTAIN LAKES REGIONAL EMS COUNCIL INC	375 BAY RD STE 202 QUEENSBURY NY 12804	7/1/2020	6/30/2022	APPROVED	2/17/2021		OSC	\$422,148.00	\$422,148.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29454GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES	REGIONAL EMERGENCY MEDICAL ORGANIZATION	24 MADISON AVENUE EXTENSION ALBANY NY 12203	7/1/2020	6/30/2022	APPROVED	2/5/2021		OSC	\$403,354.00	\$403,354.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29455GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCILS	SUSQUEHANNA REGIONAL EMS COUNCIL INC	317 MAIN STREET BINGHAMTON NY 13905	7/1/2020	6/30/2022	APPROVED	2/23/2021		OSC	\$307,684.00	\$307,684.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29456GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES	SOUTHERN TIER REGIONAL EMERGENCY MEDICAL SERVICES INC	1058 W CHURCH ST ELMIRA NY 14905	7/1/2020	6/30/2022	NON-APPROVED	2/3/2021	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$293,200.00	\$293,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29456GG	ORIGINAL	EMERGENCY MEDICAL SERVICES PROGRAM	SOUTHERN TIER REGIONAL EMERGENCY MEDICAL SERVICES INC	1058 W CHURCH ST ELMIRA NY 14905	7/1/2020	6/30/2022	APPROVED	3/19/2021		OSC	\$293,200.00	\$293,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29457GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 974 FL HALIUPPAUGE NY 11788	7/1/2020	6/30/2022	APPROVED	2/18/2021		OSC	\$454,084.00	\$454,084.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29459GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES	SOUTHERN TIER HEALTH CARE SYSTEM INC	150 NORTH UNION STREET OLEAN NY 14760	7/1/2020	6/30/2022	APPROVED	2/5/2021		OSC	\$254,222.66	\$254,222.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29460GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES	LAKE PLAINS COMMUNITY CARE NETWORK INC	575 E MAIN ST BATAVIA NY 14020	7/1/2020	6/30/2022	APPROVED	2/5/2021		OSC	\$254,222.66	\$254,222.66

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29461GG	ORIGINAL	EMERGENCY MEDICAL SERVICES PROGRAM	UNIV EMERGENCY MED SVC	PO BOX 3487 BUFFALO NY 14240	7/1/2020	6/30/2022	APPROVED	3/3/2021		OSC	\$254,222.66	\$254,222.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29465GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCILS	HUDSON VALLEY REGIONAL EMS COUNCIL INC	33 AIRPORT CENTER DRIVE STE 204 NEW WINDSOR NY 12553	4/1/2020	6/30/2022	APPROVED	12/2/2020		OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29466GG	ORIGINAL	ADDS MONEY AND TIME	MONROE LIVINGSTON REGIONAL EMS COUNCIL	601 ELMWOOD AVE BOX 655 ROCHESTER NY 14642	4/1/2020	6/30/2022	NON-APPROVED	1/29/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29466GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCILS	MONROE LIVINGSTON REGIONAL EMS COUNCIL	601 ELMWOOD AVE BOX 655 ROCHESTER NY 14642	4/1/2020	6/30/2022	APPROVED	3/17/2021		OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29467GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCILS	ADIRONDACK APPALACHIAN REGIONAL EMS COUNCIL	PO BOX 212 SPEULATOR NY 12164	4/1/2020	6/30/2022	APPROVED	1/26/2021		OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29468GG	ORIGINAL	REGIONAL EMERGENCY SERVICES	BIG LAKES REGIONAL EMS COUNCIL	C/O LPPCN INC 575 EAST MAIN STREET BATAVIA NY 14020	4/1/2020	6/30/2022	NON-APPROVED	3/5/2021	-DOCUMENTS REQUIRED BY OSC	OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29468GG	ORIGINAL	ADDS MONEY	BIG LAKES REGIONAL EMS COUNCIL	C/O LPPCN INC 575 EAST MAIN STREET BATAVIA NY 14020	4/1/2020	6/30/2022	NON-APPROVED	3/19/2021	-SUPPLEMENTAL DOCUMENTATION -CONTRACT CONTENT -INCORRECT FEIN	OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29469GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCILS	CENTRAL NEW YORK EMS REGIONAL COUNCIL INC	JEFFERSON TOWER STE LL1 50 PRESIDENTIAL PLAZA SU SYRACUSE NY 13202	4/1/2020	6/30/2022	APPROVED	12/2/2020		OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29470GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCILS	FINGER LAKES REGIONAL EMS COUNCIL INC	63 PULTENEY ST GENEVA NY 14456-2307	4/1/2020	6/30/2022	APPROVED	12/2/2020		OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29471GG	ORIGINAL	EMERGENCY MEDICAL SERVICES SYSTEM	REGIONAL EMERGENCY MEDICAL ORGANIZATION	24 MADISON AVENUE EXTENSION ALBANY NY 12203	4/1/2020	6/30/2022	APPROVED	2/22/2021		OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29472GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCILS	MID-STATE REGIONAL EMS COUNCIL OF MADISON ONEIDA & HERKIMER CO	14 FOERY DRIVE LITICA NY 13501-6236	4/1/2020	6/30/2022	APPROVED	12/2/2020		OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29473GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCILS	MOUNTAIN LAKES REGIONAL EMS COUNCIL INC	375 BAY RD STE 202 QUEENSBURY NY 12804	4/1/2020	6/30/2022	APPROVED	11/30/2020		OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29475GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCILS	REGIONAL EMS COUNCIL OF NYC INC	475 RIVERSIDE DR STE 1929 NEW YORK NY 10115	4/1/2020	6/30/2022	APPROVED	1/25/2021		OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29477GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES	SOUTHWESTERN REGIONAL EMS COUNCIL INC	150 NORTH UNION ST OLEAN NY 14760	4/1/2020	6/30/2022	APPROVED	11/27/2020		OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29479GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCILS	SUSQUEHANNA REGIONAL EMS COUNCIL INC	317 MAIN STREET BINGHAMTON NY 13905	4/1/2020	6/30/2022	APPROVED	12/3/2020		OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29637GG	ORIGINAL	BEACH ACT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	10/1/2019	9/30/2021	APPROVED	3/9/2021		OSC	\$18,610.00	\$18,610.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29640GG	ORIGINAL	BEACH ACT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2019	9/30/2021	APPROVED	12/1/2020		OSC	\$110,710.00	\$110,710.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29644GG	ORIGINAL	BEACH ACT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2019	9/30/2021	APPROVED	2/4/2021		OSC	\$209,410.00	\$209,410.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29645GG	ORIGINAL	BEACH ACT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2019	9/30/2021	APPROVED	12/23/2020		OSC	\$68,610.00	\$68,610.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29904GG	ORIGINAL	CONSUMER ASSISTANCE FOR THE AGED BLIND AND DISABLED	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	7/1/2020	12/31/2021	APPROVED	12/10/2020		OSC	\$5,200,000.00	\$5,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29905GG	ORIGINAL	CONSUMER ASSISTANCE FOR THE AGED BLIND AND DISABLED	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2020	12/31/2021	APPROVED	2/10/2021		OSC	\$1,600,000.00	\$1,600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29906GG	ORIGINAL	CONSUMER ASSISTANCE FOR THE AGED BLIND AND DISABLED	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO NY 14214	7/1/2020	12/31/2021	APPROVED	12/10/2020		OSC	\$1,751,760.00	\$1,751,760.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C29907GG	ORIGINAL	CONSUMER ASSISTANCE FOR THE AGED BLIND AND DISABLED	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017	7/1/2020	12/31/2021	APPROVED	12/10/2020		OSC	\$3,448,240.00	\$3,448,240.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30210GG	AMENDMENT	ADDS MONEY AND TIME	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201	6/30/2020	APPROVED	11/18/2020		OSC	\$65,000.00	\$65,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30210GG	AMENDMENT	ADDS MONEY AND TIME	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201	12/31/2020	APPROVED	11/21/2020		OSC	\$130,000.00	\$130,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30211GG	AMENDMENT	ADDS MONEY AND TIME	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER NY 14605	6/30/2020	APPROVED	11/9/2020		OSC	\$65,000.00	\$65,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30211GG	AMENDMENT	ADDS MONEY AND TIME	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER NY 14605	12/31/2020	APPROVED	12/10/2020		OSC	\$130,000.00	\$130,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30212GG	AMENDMENT	ADDS MONEY AND TIME	WHITNEY M YOUNG JR HEALTH CENTER INC	920 LARK DR ALBANY NY 12207	6/30/2020	APPROVED	12/10/2020		OSC	\$65,000.00	\$65,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30212GG	AMENDMENT	ADDS MONEY AND TIME	WHITNEY M YOUNG JR HEALTH CENTER INC	920 LARK DR ALBANY NY 12207	12/31/2020	APPROVED	1/6/2021		OSC	\$130,000.00	\$130,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30213GG	AMENDMENT	ADDS MONEY AND TIME	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566	6/30/2020	APPROVED	12/7/2020		OSC	\$65,000.00	\$65,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30213GG	AMENDMENT	ADDS MONEY AND TIME	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566	12/31/2020	APPROVED	1/22/2021		OSC	\$130,000.00	\$130,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30216GG	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215	6/30/2020	APPROVED	12/7/2020		OSC	\$65,000.00	\$65,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30216GG	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215	12/31/2020	APPROVED	1/7/2021		OSC	\$130,000.00	\$130,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30217GG	AMENDMENT	ADDS MONEY AND TIME	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS NY 10701		6/30/2020	APPROVED	12/11/2020		OSC	\$65,000.00	\$65,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30217GG	AMENDMENT	ADDS MONEY AND TIME	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS NY 10701		12/31/2020	APPROVED	1/13/2021		OSC	\$130,000.00	\$130,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C30245GG	ORIGINAL	PUBLIC HEALTH CAMPAIGN FOR STD SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2020	6/30/2021	APPROVED	3/17/2021		OSC	\$93,750.00	\$93,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C30246GG	ORIGINAL	PUBLIC HEALTH CAMPAIGN FOR STD SERVICES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	4/1/2020	6/30/2021	APPROVED	12/11/2020		OSC	\$93,750.00	\$93,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C30247GG	ORIGINAL	PUBLIC HEALTH CAMPAIGN FOR STD SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	4/1/2020	6/30/2021	APPROVED	1/22/2021		OSC	\$93,750.00	\$93,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C30248GG	ORIGINAL	PUBLIC HEALTH CAMPAIGN FOR STD SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/1/2020	6/30/2021	APPROVED	12/11/2020		OSC	\$93,750.00	\$93,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C30249GG	ORIGINAL	PUBLIC HEALTH CAMPAIGN FOR STD SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2020	6/30/2021	APPROVED	12/15/2020		OSC	\$93,750.00	\$93,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30275GG	AMENDMENT	ADDS MONEY AND TIME	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK NY 10018		11/30/2020	APPROVED	12/10/2020		OSC	\$66,667.00	\$66,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30276GG	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		11/30/2020	APPROVED	12/3/2020		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30277GG	AMENDMENT	ADDS MONEY AND TIME	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		11/30/2020	NON-APPROVED	11/30/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -MULTIPLE ISSUES THAT NEED TO BE RESOLVED PRIOR TO RESUBMITTAL	OSC	\$73,333.00	\$73,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30277GG	AMENDMENT	ADDS MONEY AND TIME	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		11/30/2020	APPROVED	12/2/2020		OSC	\$73,333.00	\$73,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30278GG	AMENDMENT	ADDS MONEY AND TIME	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK NY 10018		11/30/2020	APPROVED	11/16/2020		OSC	\$74,395.00	\$74,395.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30286GG	AMENDMENT	ADDS MONEY AND TIME	HARM REDUCTION COALITION	22 W 27TH ST 5TH FL NEW YORK NY 10001-6905		11/30/2020	APPROVED	12/23/2020		OSC	\$326,667.00	\$326,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30287GG	AMENDMENT	ADDS MONEY AND TIME	HARM REDUCTION COALITION	22 W 27TH ST 5TH FL NEW YORK NY 10001-6905		11/30/2020	NON-APPROVED	12/22/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$73,333.00	\$73,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30287GG	AMENDMENT	ADDS MONEY AND TIME	HARM REDUCTION COALITION	22 W 27TH ST 5TH FL NEW YORK NY 10001-6905		11/30/2020	APPROVED	12/31/2020		OSC	\$73,333.00	\$73,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30353GG	AMENDMENT	ADDS MONEY	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS NY 12801			APPROVED	3/9/2021		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30354GG	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901			NON-APPROVED	12/16/2020	-AGENCY REQUEST -NO METHOD OF AWARD FOR ADDING FUNDS TO YEAR 5 OF THE BUDGET AND WILL RESUBMIT	OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30354GG	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901			APPROVED	2/12/2021		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30355GG	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902			APPROVED	12/11/2020		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30356GG	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	12/14/2020		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30357GG	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069			APPROVED	3/19/2021		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30358GG	AMENDMENT	ADDS MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	12/14/2020		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30359GG	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			NON-APPROVED	12/17/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30359GG	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	2/12/2021		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30360GG	AMENDMENT	ADDS MONEY	SUFFOLK NO 2 WESTERN BOCES	507 DEER PARK RD HUNTINGTON STATION NY 11746			NON-APPROVED	12/16/2020	-AGENCY REQUEST -NO METHOD OF AWARD FOR ADDING FUNDS TO YEAR 5 OF THE BUDGET AND WILL RESUBMIT	OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30360GG	AMENDMENT	ADDS MONEY	SUFFOLK NO 2 WESTERN BOCES	507 DEER PARK RD HUNTINGTON STATION NY 11746			APPROVED	2/12/2021		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30361GG	AMENDMENT	ADDS MONEY	FUND FOR PUBLIC HEALTH IN NEW YORK INC	802 NEW YORK NY 10007			APPROVED	3/30/2021		OSC	\$101,784.00	\$101,784.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30362GG	AMENDMENT	ADDS MONEY	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035			APPROVED	3/8/2021		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30364GG	AMENDMENT	ADDS MONEY	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH 1150 UNIVERSITY AVE ROCHESTER NY 14607			APPROVED	3/8/2021		OSC	\$101,806.00	\$101,806.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30365GG	AMENDMENT	ADDS MONEY	BOARD OF COOP EDUCATIONAL SERVICES ERIC COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892			APPROVED	12/11/2020		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30366GG	AMENDMENT	ADDS MONEY	GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY NY 14482			APPROVED	12/11/2020		OSC	\$172,732.00	\$172,732.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30367GG	AMENDMENT	ADDS MONEY	SUFFOLK NO 2 WESTERN BOCES	507 DEER PARK RD HUNTINGTON STATION NY 11746			APPROVED	12/9/2020		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30369GG	AMENDMENT	ADDS MONEY	GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY NY 14482			NON-APPROVED	12/17/2020	-AGENCY REQUEST -NO METHOD OF AWARD FOR ADDING FUNDS TO YEAR 5 OF THE BUDGET AND WILL RESUBMIT	OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30369GG	AMENDMENT	ADDS MONEY	GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY NY 14482			APPROVED	2/16/2021		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30370GG	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			NON-APPROVED	12/17/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30370GG	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	2/12/2021		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30373GG	AMENDMENT	ADDS MONEY	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY NY 12754			APPROVED	3/5/2021		OSC	\$101,690.00	\$101,690.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30376GG	AMENDMENT	ADDS MONEY	ONEIDA-HERKIMER-MADISON BOCES	PO BOX 70 NEW HARTFORD NY 13413-0070			APPROVED	12/9/2020		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30567GG	AMENDMENT	ADDS MONEY	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		6/30/2020	APPROVED	12/9/2020		OSC	\$66,250.00	\$66,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30567GG	AMENDMENT	ADDS MONEY AND TIME	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		12/31/2020	APPROVED	1/11/2021		OSC	\$132,500.00	\$132,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30568GG	AMENDMENT	ADDS MONEY AND TIME	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX NY 10467		12/31/2020	APPROVED	12/11/2020		OSC	\$104,826.00	\$104,826.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30568GG	AMENDMENT	ADDS MONEY AND TIME	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX NY 10467		6/30/2020	APPROVED	11/9/2020		OSC	\$52,413.00	\$52,413.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30569GG	AMENDMENT	ADDS MONEY AND TIME	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX NY 10457		6/30/2020	APPROVED	12/11/2020		OSC	\$63,750.00	\$63,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30569GG	AMENDMENT	ADDS MONEY AND TIME	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX NY 10457		12/31/2020	APPROVED	2/3/2021		OSC	\$127,500.00	\$127,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30570GG	AMENDMENT	ADDS MONEY AND TIME	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607		6/30/2020	APPROVED	11/2/2020		OSC	\$65,000.00	\$65,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30570GG	AMENDMENT	ADDS MONEY AND TIME	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607		12/31/2020	APPROVED	12/10/2020		OSC	\$130,000.00	\$130,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30961GG	AMENDMENT	BUDGET MODIFICATION	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237			APPROVED	2/4/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30975GG	AMENDMENT	BUDGET MODIFICATION	ALI FORNEY CENTER	224 WEST 35TH ST STE 1500 NEW YORK NY 10001			APPROVED	8/21/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30981GG	AMENDMENT	ADDS MONEY	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK NY 10004			APPROVED	12/11/2020		OSC	\$25,000.00	\$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30982GG	AMENDMENT	ADDS MONEY	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206			APPROVED	12/24/2020		OSC	\$25,000.00	\$25,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31044GG	AMENDMENT	ADDS MONEY	LESBIAN GAY BISEXUAL & TRANSGENDER COMMUNITY CTR OF LI INC	125 KENNEDY DRIVE, SUITE 100 HAUPPAUGE NY 11788			APPROVED	1/28/2021		OSC	\$21,667.00	\$21,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31199GG	AMENDMENT	NO COST TIME EXTENSION	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX NY 10459		6/30/2021	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C31140GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	LREFUAH MEDICAL & REHABILITATION CTR	1312 38TH ST BROOKLYN NY 11218-3612	10/1/2015	9/30/2022	APPROVED	11/10/2020		OSC	\$2,724,975.00	\$2,724,975.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31144GG	AMENDMENT	NO COST TIME EXTENSION	UPPER ROOM AIDS MINISTRY INC ADULT DAY HEALTH CARE CENTER	123-125 WEST 124TH ST NEW YORK NY 10027		4/30/2024	APPROVED	3/18/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31147GG	AMENDMENT	NO COST TIME EXTENSION	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035		9/30/2022	APPROVED	3/17/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31163GG	AMENDMENT	NO COST TIME EXTENSION	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035		9/30/2022	APPROVED	3/18/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31176GG	AMENDMENT	BUDGET MODIFICATION	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301			APPROVED	7/23/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31193GG	AMENDMENT	NO COST TIME EXTENSION	ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY	813 FAY RD SYRACUSE NY 13219-3098		6/30/2021	APPROVED	2/24/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31230GG	AMENDMENT	NO COST TIME EXTENSION	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH NY 12901		3/31/2022	APPROVED	3/30/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31250GG	AMENDMENT	ADDS MONEY AND TIME	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001		11/30/2020	APPROVED	2/10/2021		OSC	\$33,333.00	\$33,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31251GG	AMENDMENT	ADDS MONEY AND TIME	EXPONENTS	17 BATTERY PL 8TH FLOOR NEW YORK NY 10004		11/30/2020	APPROVED	12/11/2020		OSC	\$33,333.00	\$33,333.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31253GG	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		11/30/2020	APPROVED	11/24/2020		OSC	\$66,667.00	\$66,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31257GG	AMENDMENT	ADDS MONEY AND TIME	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029		6/30/2020	APPROVED	11/9/2020		OSC	\$66,250.00	\$66,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31257GG	AMENDMENT	ADDS MONEY AND TIME	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029		12/31/2020	APPROVED	1/12/2021		OSC	\$132,500.00	\$132,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31278GG	AMENDMENT	NO COST TIME EXTENSION	P & A RECESS	DUTCHESS CARE 32 PINE TREE DRIVE POUGHKEEPSIE NY 12603		3/31/2020	APPROVED	4/8/2020		OSC	(\$6,495.00)	\$6,495.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31330GG	AMENDMENT	BUDGET MODIFICATION	ARNOT OGDEN MEDICAL CENTER	PO BOX 3500 ELMIRA NY 14905			APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31331GG	AMENDMENT	BUDGET MODIFICATION	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607			APPROVED	12/29/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31334GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	12/9/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31336GG	AMENDMENT	BUDGET MODIFICATION	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS NY 10701			APPROVED	12/31/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31351GG	AMENDMENT	NO COST TIME EXTENSION	ELLIS HOSPITAL	600 MCCLELLAN ST SCHENECTADY NY 12304		9/30/2020	APPROVED	7/20/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31353GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON NY 12534		12/31/2020	APPROVED	7/24/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31353GG	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON NY 12534		12/31/2021	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31363GG	AMENDMENT	BUDGET MODIFICATION	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210			APPROVED			OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31412GG	AMENDMENT	NO COST TIME EXTENSION	MOSES LUDINGTON HOSPITAL	1019 WICKER ST TICONDEROGA NY 12883		9/30/2019	APPROVED	7/8/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31618GG	AMENDMENT	ADDS MONEY	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813			APPROVED	6/16/2020		OSC	\$9,744.00	\$9,744.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31619GG	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902			APPROVED	6/16/2020		OSC	\$33,218.00	\$33,218.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31620GG	AMENDMENT	ADDS MONEY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED	6/15/2020		OSC	\$14,332.00	\$14,332.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31621GG	AMENDMENT	ADDS MONEY	CAYUGA COUNTY OF	160 GENESEE ST STH FL AUBURN NY 13021			APPROVED	6/16/2020		OSC	\$15,456.00	\$15,456.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31622GG	AMENDMENT	ADDS MONEY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	6/16/2020		OSC	\$23,166.00	\$23,166.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31623GG	AMENDMENT	ADDS MONEY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	6/18/2020		OSC	\$20,897.00	\$20,897.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31624GG	AMENDMENT	ADDS MONEY	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	7/24/2020		OSC	\$10,087.00	\$10,087.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31625GG	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901			APPROVED	6/16/2020		OSC	\$13,738.00	\$13,738.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31626GG	AMENDMENT	ADDS MONEY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	6/18/2020		OSC	\$11,127.00	\$11,127.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31627GG	AMENDMENT	ADDS MONEY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			APPROVED	6/16/2020		OSC	\$9,396.00	\$9,396.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31628GG	AMENDMENT	ADDS MONEY	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753			NON-APPROVED	11/17/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -SFS/AC340-S CONTENT AMOUNT IS INCORRECT	OSC	\$115,717.00	\$115,717.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31628GG	AMENDMENT	ADDS MONEY	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753			APPROVED	11/24/2020		OSC	\$9,152.00	\$9,152.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31629GG	AMENDMENT	ADDS MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601			APPROVED	7/7/2020		OSC	\$49,609.00	\$49,609.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31630GG	AMENDMENT	ADDS MONEY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	6/29/2020		OSC	\$164,703.00	\$164,703.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31631GG	AMENDMENT	ADDS MONEY	ESSEX COUNTY OF	702 STOVERSVILLE ROAD P.O. BOX 58 LEWIS NY 12950			APPROVED	8/28/2020		OSC	\$8,890.00	\$8,890.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31632GG	AMENDMENT	ADDS MONEY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	6/16/2020		OSC	\$9,844.00	\$9,844.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31633GG	AMENDMENT	ADDS MONEY	FULTON COUNTY OF	PO BOX 128 JOHNSTOWN NY 12095			APPROVED	6/16/2020		OSC	\$9,618.00	\$9,618.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31634GG	AMENDMENT	ADDS MONEY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	6/22/2020		OSC	\$11,027.00	\$11,027.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31635GG	AMENDMENT	ADDS MONEY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED	9/23/2020		OSC	\$8,888.00	\$8,888.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31636GG	AMENDMENT	ADDS MONEY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108			APPROVED	6/16/2020		OSC	\$7,276.00	\$7,276.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31637GG	AMENDMENT	ADDS MONEY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			APPROVED	6/18/2020		OSC	\$11,081.00	\$11,081.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31638GG	AMENDMENT	ADDS MONEY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	10/21/2020		OSC	\$23,756.00	\$23,756.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31639GG	AMENDMENT	ADDS MONEY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	6/18/2020		OSC	\$7,734.00	\$7,734.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31640GG	AMENDMENT	ADDS MONEY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENEEO NY 14454			APPROVED	6/23/2020		OSC	\$10,514.00	\$10,514.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31641GG	AMENDMENT	ADDS MONEY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST			APPROVED	6/17/2020		OSC	\$12,733.00	\$12,733.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31642GG	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	WAMPVILLE NY 13163 39 W MAIN ST RM 402			APPROVED	12/15/2020		OSC	\$142,653.00	\$142,653.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31643GG	AMENDMENT	ADDS MONEY	MONTGOMERY COUNTY OF	ROCHESTER NY 14614 PO BOX 1500			APPROVED	6/17/2020		OSC	\$9,545.00	\$9,545.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31644GG	AMENDMENT	ADDS MONEY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	6/18/2020		OSC	\$228,645.00	\$228,645.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31645GG	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	11/12/2020		OSC	\$1,449,287.00	\$1,449,287.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31646GG	AMENDMENT	ADDS MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461			APPROVED	6/18/2020		OSC	\$41,094.00	\$41,094.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31647GG	AMENDMENT	ADDS MONEY	ONEIDA COUNTY OF	LOCKPORT NY 14095 800 PARK AVE UTICA NY 13501			APPROVED	9/25/2020		OSC	\$40,273.00	\$40,273.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31648GG	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	12/9/2020		OSC	\$98,116.00	\$98,116.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31649GG	AMENDMENT	ADDS MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	7/7/2020		OSC	\$16,882.00	\$16,882.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31650GG	AMENDMENT	ADDS MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	8/27/2020		OSC	\$66,449.00	\$66,449.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31651GG	AMENDMENT	ADDS MONEY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	6/19/2020		OSC	\$12,863.00	\$12,863.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31652GG	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126			APPROVED	7/8/2020		OSC	\$23,845.00	\$23,845.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31654GG	AMENDMENT	ADDS MONEY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			APPROVED	8/27/2020		OSC	\$16,429.00	\$16,429.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31655GG	AMENDMENT	ADDS MONEY	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	6/16/2020		OSC	\$26,659.00	\$26,659.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31656GG	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			NON-APPROVED	11/17/2020	-STS/AC340-S CONTENT -SFS CONTRACT AMENDMENT AMOUNT IS INCORRECT	OSC	\$713,602.00	\$713,602.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31656GG	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			NON-APPROVED	12/7/2020	-DELAYED AGENCY RESPONSE	OSC	\$56,437.00	\$56,437.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31656GG	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	1/13/2021		OSC	\$56,437.00	\$56,437.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31657GG	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			NON-APPROVED	11/17/2020	-STS/AC340-S CONTENT -SFS CONTRACT AMENDMENT AMOUNT IS INCORRECT	OSC	\$228,865.00	\$228,865.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31657GG	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	11/24/2020		OSC	\$18,100.00	\$18,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31658GG	AMENDMENT	ADDS MONEY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020			APPROVED	9/25/2020		OSC	\$34,900.00	\$34,900.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31659GG	AMENDMENT	ADDS MONEY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	10/16/2020		OSC	\$28,321.00	\$28,321.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31660GG	AMENDMENT	ADDS MONEY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	7/9/2020		OSC	\$11,457.00	\$11,457.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31661GG	AMENDMENT	ADDS MONEY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	6/19/2020		OSC	\$7,462.00	\$7,462.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31662GG	AMENDMENT	ADDS MONEY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165			APPROVED	9/24/2020		OSC	\$7,767.00	\$7,767.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31663GG	AMENDMENT	ADDS MONEY	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	12/18/2020		OSC	\$17,126.00	\$17,126.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31664GG	AMENDMENT	ADDS MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	7/2/2020		OSC	\$300,785.00	\$300,785.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31665GG	AMENDMENT	ADDS MONEY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	6/17/2020		OSC	\$12,439.00	\$12,439.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31666GG	AMENDMENT	ADDS MONEY	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	6/17/2020		OSC	\$10,377.00	\$10,377.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31667GG	AMENDMENT	ADDS MONEY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850			APPROVED	6/17/2020		OSC	\$13,942.00	\$13,942.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31670GG	AMENDMENT	ADDS MONEY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	8/27/2020		OSC	\$10,696.00	\$10,696.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31671GG	AMENDMENT	ADDS MONEY	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	6/17/2020		OSC	\$18,209.00	\$18,209.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31672GG	AMENDMENT	ADDS MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	7/7/2020		OSC	\$157,336.00	\$157,336.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31673GG	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	6/17/2020		OSC	\$8,736.00	\$8,736.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31674GG	AMENDMENT	ADDS MONEY	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527			APPROVED	8/28/2020		OSC	\$7,698.00	\$7,698.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31746GG	AMENDMENT	BUDGET MODIFICATION	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210			APPROVED	1/29/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31753GG	AMENDMENT	BUDGET MODIFICATION	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010			APPROVED	2/23/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31755GG	AMENDMENT	BUDGET MODIFICATION	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK NY 10087			APPROVED	1/8/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31769GG	AMENDMENT	BUDGET MODIFICATION	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX NY 10456			APPROVED	11/12/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31788GG	AMENDMENT	ADDS MONEY AND TIME	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025	6/30/2020		APPROVED	1/4/2021		OSC	\$32,500.00	\$32,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31788GG	AMENDMENT	ADDS MONEY AND TIME	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025	12/31/2020		APPROVED	2/1/2021		OSC	\$65,000.00	\$65,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31789GG	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	6/30/2020		APPROVED	10/30/2020		OSC	\$32,500.00	\$32,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31789GG	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	12/31/2020		APPROVED	12/23/2020		OSC	\$65,000.00	\$65,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32086GG	AMENDMENT	ADDS MONEY	PLANNED PARENTHOOD HUDSON PECONIC INC	570 TAXTER ROAD PECONIC NY 10523			APPROVED	11/25/2020		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32087GG	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	2/5/2021		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32126GG	AMENDMENT	CONTRACT CLOSE OUT	PLANNED PARENTHOOD MID-HUDSON VALLEY INC	178 CHURCH ST POUCHKEEPSIE NY 12601	12/31/2019		APPROVED	7/27/2020		OSC	(\$1,047,768.00)	\$1,047,768.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32127GG	AMENDMENT	CONTRACT CLOSE OUT	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508	12/31/2019		APPROVED	7/27/2020		OSC	(\$776,126.00)	\$776,126.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32128GG	AMENDMENT	CONTRACT CLOSE OUT	PLANNED PARENTHOOD OF NASSAU COUNTY INC	540 FULTON AVE HEMPSTEAD NY 11550	12/31/2019		APPROVED	7/27/2020		OSC	(\$582,094.00)	\$582,094.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32129GG	AMENDMENT	ADOLESCENT PREGNANCY PREVENTION SERVICES	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK NY 10012			APPROVED	7/27/2020		OSC	\$2,794,048.00	\$2,794,048.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32130GG	AMENDMENT	CONTRACT CLOSE OUT	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA NY 14850-3326	12/31/2019		APPROVED	7/27/2020		OSC	(\$388,060.00)	\$388,060.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32279GG	AMENDMENT	CONTRACT CLOSE OUT	ALBANY MEDICAL CENTER	43 NEW SCOTLAND AVE ALBANY NY 12208	3/31/2020		APPROVED	7/7/2020		OSC	(\$91,034.62)	\$91,034.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32280GG	AMENDMENT	CONTRACT CLOSE OUT	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	3/31/2020		APPROVED	8/7/2020		OSC	(\$90,156.33)	\$90,156.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32281GG	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	3/31/2020		APPROVED	7/7/2020		OSC	(\$85,374.09)	\$85,374.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32345GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	BAKER VICTORY HEALTHCARE CENTER	780 RIDGE RD LACKAWANNA NY 14218-1629			APPROVED	12/28/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32345GG	AMENDMENT	CONTRACT CLOSE OUT	BAKER VICTORY HEALTHCARE CENTER	780 RIDGE RD LACKAWANNA NY 14218-1629	12/31/2020		APPROVED	3/3/2021		OSC	(\$199,052.81)	\$199,052.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32346GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	CARTHAGE AREA HOSPITAL INC	1001 WEST ST CARTHAGE NY 13619			APPROVED	12/28/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32348GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	BROOME COUNTY OF FAMILY HEALTH NETWORK OF CNY INC	PO BOX 1766 BINGHAMTON NY 13902			APPROVED	2/12/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32350GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	FAMILY HEALTH NETWORK OF CNY INC	85 SOUTH WEST STREET HOMER NY 13077			APPROVED	12/17/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32352GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566			APPROVED	2/23/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32353GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	LREFUAH MEDICAL & REHABILITATION CTR	1312 38TH ST BROOKLYN NY 11218-3612			APPROVED	12/28/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32354GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX NY 10467			APPROVED	12/2/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32357GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188			APPROVED	12/2/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32358GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	PRASAD CHILDRENS DENTAL HEALTH PROGRAM INC	PO BOX 576 100 SULLIVAN AVE FERMADALE NY 12734			APPROVED	12/24/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32359GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	REFUJAH HEALTH CENTER	728 N MAIN ST SPRING VALLEY NY 10977			APPROVED	2/16/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32360GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	12/1/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32361GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	12/28/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32362GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	ST BARNABAS HOSPITAL	183RD ST & THIRD AVE BRONX NY 10457			APPROVED	12/2/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32363GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220			APPROVED	12/1/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32364GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	SYRACUSE COMMUNITY HEALTH CTR	819 S SALINA ST SYRACUSE NY 13202			APPROVED	2/23/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32365GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK NY 10027			APPROVED	12/1/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32367GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789			APPROVED	2/11/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32368GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON NY 13617			APPROVED	12/1/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32569GG	AMENDMENT	CONTRACT CLOSE OUT	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		10/31/2019	APPROVED	1/22/2021		OSC	(\$142,852.31)	\$142,852.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32583GG	AMENDMENT	CONTRACT CLOSE OUT	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		10/31/2019	APPROVED	1/22/2021		OSC	(\$646,253.23)	\$646,253.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32584GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026			APPROVED	10/23/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32722GG	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		3/31/2022	APPROVED	3/30/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32724GG	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		3/31/2022	APPROVED	3/29/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32725GG	AMENDMENT	CONTRACT CLOSE OUT	ENVIROTEST LABORATORIES INC	315 FULLERTON AVE NEWBURGH NY 12550		7/31/2020	APPROVED	11/20/2020		OSC	(\$140,345.00)	\$140,345.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32726GG	AMENDMENT	NO COST TIME EXTENSION	EMSL ANALYTICAL INC	200 RT 130 N CINNAMINSON NJ 08077		3/31/2022	APPROVED	3/29/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32727GG	AMENDMENT	NO COST TIME EXTENSION	ADVANCED ANALYTICAL TECHNOLOGIES	37 RAMBLAND RD ORANGEBURG NY 10962		3/31/2022	APPROVED	3/30/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32743GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206	5/1/2017	4/30/2022	APPROVED	7/31/2020		OSC	\$2,076,484.00	\$2,076,484.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32744GG	AMENDMENT	BUDGET MODIFICATION	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY NY 12206			APPROVED	7/29/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32747GG	AMENDMENT	WORKPLAN MODIFICATION	FAMILY HEALTH NETWORK OF CNY INC	85 SOUTH WEST STREET HOMER NY 13077			APPROVED	3/2/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32755GG	AMENDMENT	BUDGET MODIFICATION	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501			APPROVED	2/4/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32758GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	5/1/2017	4/30/2022	APPROVED	8/4/2020		OSC	\$933,000.00	\$933,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32762GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL NY 12518	5/1/2017	4/30/2022	APPROVED	4/3/2020		OSC	\$3,750,000.00	\$3,750,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32789GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178	5/1/2017	4/30/2022	APPROVED	7/23/2020		OSC	\$6,587,475.00	\$6,587,475.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32790GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	ALICE HYDE MEDICAL CENTER	PO BOX 429 133 PARK ST MALONE NY 12953	5/1/2017	4/30/2022	APPROVED	3/5/2021		OSC	\$1,300,000.00	\$1,300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32874GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE NY 13210	5/1/2017	4/30/2022	APPROVED	7/27/2020		OSC	\$16,325,000.00	\$16,325,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32890GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	THE BROOKLYN HOSPITAL CENTER	1845 PO BOX 30084 NEW YORK NY 10087	5/1/2017	4/30/2022	APPROVED	2/5/2021		OSC	\$25,221,716.00	\$25,221,716.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32932GG	AMENDMENT	ADDS MONEY	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608			APPROVED	5/7/2020		OSC	\$7,890.00	\$7,890.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32978GG	AMENDMENT	RENEWAL	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017		3/31/2021	APPROVED	11/23/2020		OSC	\$3,934,000.00	\$3,934,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33027GG	AMENDMENT	CONTRACT CLOSEOUT	PLANNED PARENTHOOD OF NASSAU COUNTY INC	540 FULTON AVE HEMPSTEAD NY 11550		12/31/2019	APPROVED	12/15/2020		OSC	(\$588,602.00)	\$588,602.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33031GG	AMENDMENT	BUDGET MODIFICATION	IRIS HOUSE	2348 ADAM CLAYTON POWELL JR BLVD NEW YORK NY 10030			APPROVED	12/29/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33197GG	AMENDMENT	BUDGET MODIFICATION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180			APPROVED	7/15/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33198GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220		2/28/2022	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33199GG	AMENDMENT	ADDS TIME AND BUDGET MODIFICATION	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207		2/28/2022	NON-APPROVED	6/11/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33199GG	AMENDMENT	NO COST TIME EXTENSION	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207		2/28/2022	APPROVED	6/25/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33200GG	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		2/28/2022	APPROVED	6/11/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33201GG	AMENDMENT	ADDS TIME AND BUDGET MODIFICATION	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021		2/28/2020	NON-APPROVED	6/11/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -CONTRACT END DATE DOES NOT MATCH SFS END DATE	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33201GG	AMENDMENT	NO COST TIME EXTENSION	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021		2/28/2022	APPROVED	7/15/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33203GG	AMENDMENT	NO COST TIME EXTENSION	LYONS TOWN OF	43 PHELPS ST LYONS NY 14489		2/28/2022	APPROVED	6/25/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33204GG	AMENDMENT	NO COST TIME EXTENSION	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456		2/28/2022	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33207GG	AMENDMENT	NO COST TIME EXTENSION	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566		2/28/2022	APPROVED	7/8/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33208GG	AMENDMENT	ADDS TIME AND BUDGET MODIFICATION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030		2/28/2022	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33209GG	AMENDMENT	NO COST TIME EXTENSION	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550		2/28/2022	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33210GG	AMENDMENT	NO COST TIME EXTENSION	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601		2/28/2022	APPROVED	6/11/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33211GG	AMENDMENT	NO COST TIME EXTENSION	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940		2/28/2022	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33212GG	AMENDMENT	NO COST TIME EXTENSION	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401		2/28/2022	APPROVED	7/15/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33213GG	AMENDMENT	ADDS TIME AND BUDGET MODIFICATION	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502		2/28/2022	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33214GG	AMENDMENT	ADDS TIME AND BUDGET MODIFICATION	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078		2/28/2022	NON-APPROVED	6/18/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33214GG	AMENDMENT	NO COST TIME EXTENSION	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078		2/28/2022	APPROVED	7/20/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33215GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		2/28/2022	APPROVED	6/11/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33216GG	AMENDMENT	ADDS TIME AND BUDGET MODIFICATION	GOUVERNEUR TOWN OF	1227 US HWY 11 GOUVERNEUR NY 13642		2/28/2022	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33217GG	AMENDMENT	NO COST TIME EXTENSION	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601		2/28/2022	APPROVED	7/30/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33218GG	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901		2/28/2022	APPROVED	7/30/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33219GG	AMENDMENT	RENEWAL	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901		2/28/2022	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33220GG	AMENDMENT	BUDGET MODIFICATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			APPROVED	6/18/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33220GG	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		2/28/2022	APPROVED	7/20/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33221GG	AMENDMENT	ADDS TIME AND BUDGET MODIFICATION	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS NY 14302		2/28/2020	NON-APPROVED	6/11/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -CONTRACT END DATE DOES NOT MATCH SFS END DATE	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33221GG	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS NY 14302		2/28/2022	APPROVED	6/25/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33222GG	AMENDMENT	NO COST TIME EXTENSION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701		2/28/2022	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33222GG	AMENDMENT	ADDS TIME AND BUDGET MODIFICATION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701		2/28/2020	NON-APPROVED	6/11/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -CONTRACT END DATE DOES NOT MATCH SFS END DATE -PERSONAL SERVICES DETAIL BUDGET TOTAL DOES NOT MATCH THE FORMULA.	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33224GG	AMENDMENT	ADDS MONEY AND TIME	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD IL 62711			NON-APPROVED	8/11/2020	-DELAYED AGENCY RESPONSE -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33224GG	AMENDMENT	BUDGET MODIFICATION	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD IL 62711			NON-APPROVED	6/24/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33224GG	AMENDMENT	BUDGET MODIFICATION	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD IL 62711			APPROVED	8/17/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33244GG	AMENDMENT	CONTRACT CLOSE OUT	ST BARNABAS HOSPITAL	183RD ST & THIRD AVE BRONX NY 10457		3/31/2020	APPROVED	11/3/2020		OSC	(\$335,099.67)	\$335,099.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33245GG	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026		3/31/2020	APPROVED	11/20/2020		OSC	(\$351,439.14)	\$351,439.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33246GG	AMENDMENT	CONTRACT CLOSE OUT	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		3/31/2020	APPROVED	11/3/2020		OSC	(\$260,793.53)	\$260,793.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33247GG	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA NY 10595		3/31/2020	APPROVED	12/30/2020		OSC	(\$317,552.08)	\$317,552.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33248GG	AMENDMENT	CONTRACT CLOSE OUT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2020	APPROVED	11/3/2020		OSC	(\$398,268.99)	\$398,268.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33249GG	AMENDMENT	CONTRACT CLOSE OUT	NORTHWELL HEALTH INC	EMERGENCY MEDICAL INSTITUTE 1979 MARCUS AVE SUITE 101 LAKE SUCCESS NY 11042		3/31/2020	APPROVED	12/30/2020		OSC	(\$320,663.59)	\$320,663.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33250GG	AMENDMENT	CONTRACT CLOSE OUT	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY NY 12208		3/31/2020	APPROVED	11/3/2020		OSC	(\$419,489.91)	\$419,489.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33251GG	AMENDMENT	CONTRACT CLOSE OUT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2020	APPROVED	11/3/2020		OSC	(\$263,469.41)	\$263,469.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33336GG	AMENDMENT	ADDS MONEY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	10/27/2020		OSC	\$26,928.00	\$26,928.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33337GG	AMENDMENT	ADDS MONEY	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK NY 10087			APPROVED	10/13/2020		OSC	\$15,388.00	\$15,388.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33338GG	AMENDMENT	ADDS MONEY	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226			APPROVED	12/10/2020		OSC	\$15,388.00	\$15,388.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33339GG	AMENDMENT	ADDS MONEY	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779			APPROVED	11/3/2020		OSC	\$11,541.00	\$11,541.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33340GG	AMENDMENT	ADDS MONEY	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021			APPROVED	11/3/2020		OSC	\$7,694.00	\$7,694.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33341GG	AMENDMENT	ADDS MONEY	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956			APPROVED	11/3/2020		OSC	\$11,541.00	\$11,541.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33342GG	AMENDMENT	ADDS MONEY	CHANCES AND CHANGES INC	PO BOX 326 GENESEO NY 14454			APPROVED	10/29/2020		OSC	\$7,694.00	\$7,694.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33343GG	AMENDMENT	ADDS MONEY	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904			APPROVED	11/17/2020		OSC	\$19,235.00	\$19,235.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33345GG	AMENDMENT	ADDS MONEY	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112			APPROVED	11/24/2020		OSC	\$7,694.00	\$7,694.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33347GG	AMENDMENT	ADDS MONEY	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601			APPROVED	11/24/2020		OSC	\$19,235.00	\$19,235.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33350GG	AMENDMENT	ADDS MONEY	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX NY 10463			APPROVED	11/23/2020		OSC	\$11,541.00	\$11,541.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33351GG	AMENDMENT	ADDS MONEY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203			APPROVED	11/20/2020		OSC	\$7,694.00	\$7,694.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3352GG	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534			APPROVED	11/20/2020		OSC	\$7,694.00	\$7,694.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3353GG	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940			APPROVED	11/24/2020		OSC	\$11,541.00	\$11,541.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3354GG	AMENDMENT	ADDS MONEY	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA PA 19195-2195			APPROVED	2/5/2021		OSC	\$19,235.00	\$19,235.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3355GG	AMENDMENT	ADDS MONEY	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 32 BROADWAY 10TH FL NEW YORK NY 10004			APPROVED	11/23/2020		OSC	\$19,235.00	\$19,235.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3356GG	AMENDMENT	ADDS MONEY	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK NY 10004			APPROVED	12/4/2020		OSC	\$30,775.00	\$30,775.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3357GG	AMENDMENT	ADDS MONEY	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208			APPROVED	12/11/2020		OSC	\$15,388.00	\$15,388.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3359GG	AMENDMENT	ADDS MONEY	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820			APPROVED	11/20/2020		OSC	\$11,541.00	\$11,541.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3360GG	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULLTON NY 13069			APPROVED	11/2/2020		OSC	\$11,541.00	\$11,541.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3361GG	AMENDMENT	ADDS MONEY	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA NY 11779-6928			APPROVED	3/19/2021		OSC	\$15,388.00	\$15,388.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3362GG	AMENDMENT	CONTRACT CLOSE OUT	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508		12/31/2019	APPROVED	10/21/2020		OSC	(\$107,485.69)	\$107,485.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3363GG	AMENDMENT	ADDS MONEY	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605			APPROVED	11/5/2020		OSC	\$30,775.00	\$30,775.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3364GG	AMENDMENT	ADDS MONEY	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN NY 13601			APPROVED	12/14/2020		OSC	\$11,541.00	\$11,541.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3365GG	AMENDMENT	CONTRACT CLOSE OUT	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA NY 14850-3326		12/31/2019	APPROVED	10/21/2020		OSC	(\$62,692.21)	\$62,692.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3366GG	AMENDMENT	ADDS MONEY	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC NY 10541			APPROVED	12/15/2020		OSC	\$15,388.00	\$15,388.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3367GG	AMENDMENT	ADDS MONEY	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON NY 11937			APPROVED	12/11/2020		OSC	\$15,388.00	\$15,388.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3368GG	AMENDMENT	ADDS MONEY	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 929 GENEVA NY 14456			APPROVED	11/19/2020		OSC	\$11,541.00	\$11,541.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3369GG	AMENDMENT	ADDS MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007			APPROVED	12/15/2020		OSC	\$30,775.00	\$30,775.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3370GG	AMENDMENT	ADDS MONEY	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617			APPROVED	12/8/2020		OSC	\$11,541.00	\$11,541.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3371GG	AMENDMENT	ADDS MONEY	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207			APPROVED	12/9/2020		OSC	\$30,775.00	\$30,775.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3372GG	AMENDMENT	ADDS MONEY	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164		4/30/2021	APPROVED	1/27/2021		OSC	\$23,081.00	\$23,081.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3373GG	AMENDMENT	ADDS MONEY	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065			APPROVED	12/10/2020		OSC	\$19,235.00	\$19,235.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3374GG	AMENDMENT	ADDS MONEY	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065			APPROVED	12/10/2020		OSC	\$19,235.00	\$19,235.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3375GG	AMENDMENT	ADDS MONEY	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028			APPROVED	12/7/2020		OSC	\$30,775.00	\$30,775.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3376GG	AMENDMENT	ADDS MONEY	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206			APPROVED	12/8/2020		OSC	\$11,541.00	\$11,541.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3377GG	AMENDMENT	ADDS MONEY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789			APPROVED	2/4/2021		OSC	\$19,235.00	\$19,235.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3379GG	AMENDMENT	ADDS MONEY	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203			APPROVED	12/7/2020		OSC	\$30,775.00	\$30,775.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3380GG	AMENDMENT	ADDS MONEY	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK NY 14513			APPROVED	12/9/2020		OSC	\$3,847.00	\$3,847.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3381GG	AMENDMENT	ADDS MONEY	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601			APPROVED	12/8/2020		OSC	\$7,694.00	\$7,694.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3382GG	AMENDMENT	ADDS MONEY	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA NY 11749			APPROVED	12/18/2020		OSC	\$15,388.00	\$15,388.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3383GG	AMENDMENT	ADDS MONEY	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523			APPROVED	2/5/2021		OSC	\$15,388.00	\$15,388.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3385GG	AMENDMENT	ADDS MONEY	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237			APPROVED	12/9/2020		OSC	\$26,928.00	\$26,928.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3386GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND NY 13045			APPROVED	1/19/2021		OSC	\$7,694.00	\$7,694.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3387GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094			APPROVED	12/10/2020		OSC	\$11,541.00	\$11,541.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3388GG	AMENDMENT	ADDS MONEY	YWCA OF THE MOHAWK VALLEY	7 RUTGER PARK LITICA NY 13501			APPROVED	12/14/2020		OSC	\$15,388.00	\$15,388.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3398GG	AMENDMENT	BUDGET MODIFICATION	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607			APPROVED	2/23/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3340GG	AMENDMENT	ADDS MONEY	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204			APPROVED	1/22/2021		OSC	\$916,824.00	\$916,824.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3343GG	AMENDMENT	ADDS MONEY	BOOMHEALTH	760 EAST 160TH ST BRONX NY 10456			APPROVED	9/15/2020		OSC	\$41,786.00	\$41,786.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3344GG	AMENDMENT	ADDS MONEY	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK NY 10027			APPROVED	1/21/2021		OSC	\$35,514.00	\$35,514.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3348GG	AMENDMENT	NO COST TIME EXTENSION	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK NY 14513	10/31/2021		APPROVED	7/24/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33481GG	AMENDMENT	NO COST TIME EXTENSION	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760	11/30/2021		APPROVED	12/15/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33481GG	AMENDMENT	NO COST TIME EXTENSION	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760	3/31/2021		APPROVED	7/21/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33482GG	AMENDMENT	NO COST TIME EXTENSION	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS NY 10598	5/31/2021		APPROVED	7/23/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3353GG	AMENDMENT	ADDS MONEY AND TIME	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOQUE NY 11772	6/30/2020		APPROVED	4/22/2020		OSC	\$125,389.00	\$125,389.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33538GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION FOR SOCIAL JUSTICE INC	601 VETERANS MEMORIAL HIGHWAY SUITE 140 HAUPPAUGE NY 11788	6/30/2020		APPROVED	4/21/2020		OSC	\$129,493.00	\$129,493.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33541GG	AMENDMENT	ADDS MONEY AND TIME	LESBIAN GAY BISEXUAL & TRANSGENDER COMMUNITY CTR OF LI INC	125 KENNEDY DRIVE, SUITE 100 HAUPPAUGE NY 11788	6/30/2020		APPROVED	1/4/2021		OSC	\$56,069.00	\$56,069.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33542GG	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE NY 11710-3268	6/30/2020		APPROVED	4/24/2020		OSC	\$162,179.00	\$162,179.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33544GG	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND GAY AND LESBIAN YOUTH INC	125 KENNEDY DRIVE, SUITE 100 HAUPPAUGE NY 11788	6/30/2020		APPROVED	12/30/2020		OSC	\$52,711.00	\$52,711.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33545GG	AMENDMENT	ADDS TIME	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	6/30/2020		APPROVED	6/9/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33546GG	AMENDMENT	ADDS TIME	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET NY 11030	6/30/2020		APPROVED	5/29/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33556GG	AMENDMENT	NO COST TIME EXTENSION	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078	12/31/2020		APPROVED	12/15/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33556GG	AMENDMENT	NO COST TIME EXTENSION	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078	8/31/2020		APPROVED	7/21/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33557GG	AMENDMENT	ADDS MONEY AND TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	6/30/2020		APPROVED	4/20/2020		OSC	\$351,969.00	\$351,969.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33557GG	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	12/31/2020		APPROVED	12/15/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33685GG	AMENDMENT	CONTRACT CORRECTION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/31/2023		APPROVED	4/24/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33701GG	AMENDMENT	BUDGET MODIFICATION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326			APPROVED	12/10/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33717GG	AMENDMENT	ASSIGNMENT	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508	12/31/2019		APPROVED	12/18/2020		OSC	(\$574,779.24)	\$574,779.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33830GG	AMENDMENT	NO COST TIME EXTENSION	SCARSDALE TOWN OF	1001 POST RD SCARSDALE NY 10583-4309	3/31/2021		APPROVED	7/23/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33834GG	AMENDMENT	ADDS MONEY	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN NY 11226-3201			APPROVED	7/10/2020		OSC	\$1,850,000.00	\$1,850,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33840GG	AMENDMENT	CONTRACT CLOSE OUT	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435	6/30/2020		APPROVED	7/13/2020		OSC	(\$1,850,000.00)	\$1,850,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34150GG	AMENDMENT	BUDGET REDUCTION	ADIRONDACK HEALTH INSTITUTE	PO BOX 3253 GLENS FALLS NY 12801			APPROVED	12/3/2020		OSC	(\$37,136.00)	\$37,136.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34151GG	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNTY COMMUNITY HEALTH NETWORK INC	2119 W GENESEE ST ROAD AUBURN NY 13021			APPROVED	10/30/2020		OSC	(\$24,756.00)	\$24,756.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34152GG	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY HEALTH NETWORK INC	200 HARRISON ST STE 2 JAMESTOWN NY 14701-6969			APPROVED	11/10/2020		OSC	(\$37,136.00)	\$37,136.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34153GG	AMENDMENT	BUDGET MODIFICATION	CHENANGO HEALTH NETWORK INC	24 CONKEY AVE EATON NORWICH NY 13815-1774			APPROVED	11/4/2020		OSC	(\$35,782.00)	\$35,782.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34154GG	AMENDMENT	BUDGET REDUCTION	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON NY 12534 34570 STATE HWY 10 STE 2T			APPROVED	11/4/2020		OSC	(\$36,749.00)	\$36,749.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34155GG	AMENDMENT	BUDGET REDUCTION	CORNELL COOPERATIVE EXTENSION OF DELAWARE COUNTY	HAMDEN NY 13782 7 COURT ST			APPROVED	11/18/2020		OSC	(\$27,078.00)	\$27,078.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34156GG	AMENDMENT	BUDGET MODIFICATION	ALLEGANY COUNTY OF	BELMONT NY 14813			APPROVED	10/30/2020		OSC	(\$30,946.00)	\$30,946.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34157GG	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	12/15/2020		OSC	(\$22,822.00)	\$22,822.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34158GG	AMENDMENT	BUDGET MODIFICATION	FINGER LAKES MIGRANT HEALTH CARE PROJECT INC	PO BOX 423 PENN YAN NY 14527			APPROVED	11/5/2020		OSC	(\$25,143.00)	\$25,143.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34159GG	AMENDMENT	BUDGET MODIFICATION	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN NY 13601			APPROVED	11/3/2020		OSC	(\$34,815.00)	\$34,815.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34160GG	AMENDMENT	BUDGET REDUCTION	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN NY 13601			APPROVED	11/3/2020		OSC	(\$33,654.00)	\$33,654.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34161GG	AMENDMENT	BUDGET MODIFICATION	GENESSEE VALLEY HEALTH PARTNERSHIP INC	PO BOX 545 DANSVILLE NY 14437			APPROVED	11/3/2020		OSC	(\$18,760.00)	\$18,760.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34162GG	AMENDMENT	BUDGET MODIFICATION	GREENE COUNTY RURAL HEALTH NETWORK INC	159 JEFFERSON HEIGHTS STE A112 CATSKILL NY 12414			APPROVED	11/4/2020		OSC	(\$32,880.00)	\$32,880.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34163GG	AMENDMENT	BUDGET MODIFICATION	HEALTHY COMMUNITY ALLIANCE INC	1 SCHOOL ST STE 100 GOWANDA NY 14070			NON-APPROVED	11/16/2020	-CONTRACT CONTENT -BUDGET FORMULAS DON'T CALCULATE CORRECTLY	OSC	(\$35,201.00)	\$35,201.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34163GG	AMENDMENT	BUDGET REDUCTION	HEALTHY COMMUNITY ALLIANCE INC	1 SCHOOL ST STE 100 GOWANDA NY 14070			APPROVED	12/14/2020		OSC	(\$35,201.00)	\$35,201.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34164GG	AMENDMENT	BUDGET REDUCTION	HERKIMER COUNTY HEALTHNET INC	320 NORTH MAIN ST STE 3300 HERKIMER NY 13350			APPROVED	11/18/2020		OSC	(\$26,884.00)	\$26,884.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34165GG	AMENDMENT	BUDGET MODIFICATION	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566			APPROVED	11/3/2020		OSC	(\$33,847.00)	\$33,847.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34166GG	AMENDMENT	BUDGET REDUCTION	HUMAN SERVICES COALITION OF TOMPKINS COUNTY INC	118 N TIOGA ST SUITE 304 ITHACA NY 14850			APPROVED	11/3/2020		OSC	(\$24,176.00)	\$24,176.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34167GG	AMENDMENT	BUDGET MODIFICATION	LAKE PLAINS COMMUNITY CARE NETWORK INC	575 E MAIN ST BATAVIA NY 14020			APPROVED	10/30/2020		OSC	(\$33,267.00)	\$33,267.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34168GG	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY RURAL HEALTH COUNCIL INC	RURAL HEALTH COUNCIL OF MADISON COUNTY 100 EATON ST PO BOX 187 MORRISVILLE NY 13408			APPROVED	11/2/2020		OSC	(\$27,078.00)	\$27,078.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34169GG	AMENDMENT	BUDGET REDUCTION	NEWARK WAYNE COMMUNITY HOSPITAL	PO BOX 111 NEWARK NY 14513			APPROVED	11/3/2020		OSC	(\$27,077.00)	\$27,077.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34170GG	AMENDMENT	BUDGET MODIFICATION	NORTH COUNTRY HEALTHY HEART NETWORK INC	132 BLOOMINGDALE AVE SUITE 2 SARANAC LAKE NY 12983			APPROVED	10/30/2020		OSC	(\$23,209.00)	\$23,209.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34171GG	AMENDMENT	BUDGET MODIFICATION	NORTHERN NY RURAL BEHAVIORAL HEALTH INSTITUTE INC	PO BOX 891 SARANAC LAKE NY 12983			NON-APPROVED	12/15/2020	-AGENCY REQUEST -ERROR IN BUDGET	OSC	(\$36,545.00)	\$36,545.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34171GG	AMENDMENT	BUDGET MODIFICATION	NORTHERN NY RURAL BEHAVIORAL HEALTH INSTITUTE INC	PO BOX 891 SARANAC LAKE NY 12983			NON-APPROVED	11/19/2020	-CONTRACT CONTENT -BUDGET HAS ERRORS TO BE CORRECTED	OSC	(\$36,545.00)	\$36,545.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34171GG	AMENDMENT	BUDGET MODIFICATION	NORTHERN NY RURAL BEHAVIORAL HEALTH INSTITUTE INC	PO BOX 891 SARANAC LAKE NY 12983			APPROVED	1/11/2021		OSC	(\$36,555.00)	\$36,555.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34172GG	AMENDMENT	BUDGET REDUCTION	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069			APPROVED	10/29/2020		OSC	(\$25,143.00)	\$25,143.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34173GG	AMENDMENT	BUDGET MODIFICATION	S2AY RURAL HEALTH NETWORK INC	3019 COUNTY COMPLEX DRIVE PO BOX 390 CANANDAIGUA NY 14424			APPROVED	12/23/2020		OSC	(\$34,814.00)	\$34,814.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34174GG	AMENDMENT	BUDGET REDUCTION	SEVEN VALLEYS HEALTH COALITION	10 KENNEDY PKWY CORTLAND NY 13045			APPROVED	11/3/2020		OSC	(\$31,526.00)	\$31,526.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34175GG	AMENDMENT	BUDGET REDUCTION	SOUTHERN TIER HEALTH CARE SYSTEM INC	150 NORTH UNION STREET OLEAN NY 14760			APPROVED	11/2/2020		OSC	(\$34,815.00)	\$34,815.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34176GG	AMENDMENT	BUDGET MODIFICATION	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069			NON-APPROVED	11/6/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$25,143.00)	\$25,143.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34176GG	AMENDMENT	CONTRACT REDUCTION	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069			NON-APPROVED	12/30/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$25,143.00)	\$25,143.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34176GG	AMENDMENT	CONTRACT REDUCTION	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069			APPROVED	1/8/2021	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	(\$25,143.00)	\$25,143.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34177GG	AMENDMENT	BUDGET MODIFICATION	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035			NON-APPROVED	12/10/2020		OSC	(\$23,209.00)	\$23,209.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34177GG	AMENDMENT	BUDGET MODIFICATION	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035			APPROVED	3/3/2021		OSC	(\$23,209.00)	\$23,209.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34178GG	AMENDMENT	BUDGET MODIFICATION	INSTITUTE FOR HUMAN SERVICES INC	50 LIBERTY STREET BATH NY 14810-1523			APPROVED	12/8/2020		OSC	(\$29,012.00)	\$29,012.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34179GG	AMENDMENT	BUDGET MODIFICATION	MARY IMOGENE BASSETT HOSPITAL RURAL HEALTH NETWORK OF SCNY, INC	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326			APPROVED	11/18/2020		OSC	(\$33,847.00)	\$33,847.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34180GG	AMENDMENT	BUDGET REDUCTION		455 COURT ST BINGHAMTON NY 13904			APPROVED	10/29/2020		OSC	(\$33,654.00)	\$33,654.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34181GG	AMENDMENT	BUDGET REDUCTION	FF THOMPSON HEALTH SYSTEM INC	350 PARRISH ST CANANDAIGUA NY 14424			APPROVED	11/24/2020		OSC	(\$27,077.00)	\$27,077.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34315GG	AMENDMENT	CONTRACT CLOSE OUT	NYU WINTHROP HOSPITAL	700 HICKSVILLE RD STE 204 BETHPAGE NY 11714		7/31/2019	APPROVED	3/30/2021		OSC	(\$206,132.98)	\$206,132.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34393GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	LONG BEACH CITY OF	LONG BEACH NY 11561	3/1/2019	2/28/2023	APPROVED	10/8/2020		OSC	\$611,363.00	\$611,363.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34403GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	PORT JERVIS CITY OF	PORT JERVIS NY 12771	6/1/2019	5/31/2021	APPROVED	10/9/2020		OSC	\$603,855.00	\$603,855.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34410GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	NORWICH CITY OF	NORWICH NY 13815	6/1/2019	5/31/2021	APPROVED	2/24/2021		OSC	\$528,750.00	\$528,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34412GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	ELLCOTT TOWN OF	FALCONER NY 14733	6/1/2019	5/31/2021	APPROVED	10/8/2020		OSC	\$561,880.00	\$561,880.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34419GG	AMENDMENT	NO COST TIME EXTENSION	EVANS TOWN OF	8787 ERIE RD ANGOLA NY 14006		3/31/2021	APPROVED	8/3/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34441GG	AMENDMENT	NO COST TIME EXTENSION	SOUTH BLOOMING GROVE VILLAGE OF	PO BOX 295 BLOOMING GROVE NY 10914-0295		3/31/2021	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34441GG	ORIGINAL	CONSTRUCTION OF A NEW WATER TREATMENT BUILDING	SOUTH BLOOMING GROVE VILLAGE OF	PO BOX 295 BLOOMING GROVE NY 10914-0295	4/1/2018	3/31/2020	APPROVED	7/30/2020		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34442GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	DICKINSON TOWN OF	531 OLD FRONT ST BINGHAMTON NY 13905		3/31/2021	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34458GG	AMENDMENT	BUDGET MODIFICATION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611			APPROVED	9/25/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34464GG	AMENDMENT	ADDS MONEY AND TIME	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566		6/30/2020	APPROVED	11/4/2020		OSC	\$66,250.00	\$66,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34464GG	AMENDMENT	ADDS MONEY AND TIME	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566		12/31/2020	NON-APPROVED	12/18/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$132,500.00	\$132,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34464GG	AMENDMENT	ADDS MONEY AND TIME	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566		12/31/2020	APPROVED	12/30/2020		OSC	\$132,500.00	\$132,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34464GG	AMENDMENT	ADDS MONEY AND TIME	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566		5/31/2021	APPROVED	3/30/2021		OSC	\$88,333.00	\$88,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34474GG	AMENDMENT	ADDS MONEY AND TIME	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK NY 10018		11/30/2020	APPROVED	11/13/2020		OSC	\$80,000.00	\$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34621GG	AMENDMENT	NO COST TIME EXTENSION	LOWVILLE TOWN OF	5333 BOSTWICK ST LOWVILLE NY 13367		3/31/2021	APPROVED	8/13/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34622GG	AMENDMENT	NO COST TIME EXTENSION	NEWBURGH TOWN OF	1496 RTE 300 NEWBURGH NY 12550		3/31/2021	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34626GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001	5/1/2019	4/30/2024	APPROVED	10/13/2020		OSC	\$872,687.00	\$872,687.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34636GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	BUFFALO HEARING & SPEECH CTR	50 E NORTH ST BUFFALO NY 14203	5/1/2019	4/30/2024	APPROVED	3/24/2021		OSC	\$348,665.00	\$348,665.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34637GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CARE FOR THE HOMELESS	30 EAST 33RD ST 5TH FL NEW YORK NY 10016	5/1/2019	4/30/2024	APPROVED	7/28/2020		OSC	\$5,000,000.00	\$5,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34641GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE NY 11801	5/1/2019	4/30/2024	APPROVED	8/13/2020		OSC	\$1,228,605.00	\$1,228,605.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34642GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN NY 13601	5/1/2019	4/30/2024	APPROVED	3/11/2021		OSC	\$1,809,897.00	\$1,809,897.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34643GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CLAXTON-HEPBURN MEDICAL CENTER	214 KING ST OGDENSBURG NY 13669-1142	5/1/2019	4/30/2024	APPROVED	8/13/2020		OSC	\$2,633,200.00	\$2,633,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34648GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	GUTHRIE CORTLAND MEDICAL CENTER	PO BOX 2060 CORTLAND NY 13045	5/1/2019	4/30/2024	APPROVED	3/8/2021		OSC	\$4,650,000.00	\$4,650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34652GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	E & A MEDICAL SOLUTIONS LLC	253 EAST 142ND ST STOREFRONT BRONX NY 10451	5/1/2019	4/30/2024	APPROVED	7/23/2020		OSC	\$724,618.00	\$724,618.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34658GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	EXTRAORDINARY HOME CARE D/B/A ST MARYS HOME CARE	29-01 216TH STREET BAYSIDE NY 11691	5/1/2019	4/30/2024	APPROVED	7/24/2020		OSC	\$561,078.00	\$561,078.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34660GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	FAMILY COUNSELING SERVICES OF CORTLAND COUNTY INC	165 MAIN ST CORTLAND NY 13045	5/1/2019	4/30/2024	APPROVED	3/5/2021		OSC	\$3,988,200.00	\$3,988,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34665GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FERNCIFF NURSING HOME COMPANY INC	205 LEXINGTON AVE 2ND FL NEW YORK NY 10016	5/1/2019	4/30/2024	APPROVED	8/6/2020		OSC	\$4,587,587.00	\$4,587,587.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34669GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	GRANDELL REHABILITATION AND NURSING CTR	645 WEST BROADWAY LONG BEACH NY 11561	5/1/2019	4/30/2024	APPROVED	3/8/2021		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34675GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	LONG ISLAND FQHC INC	380 NASSAU ROAD ROOSEVELT NY 11575	5/1/2019	4/30/2024	APPROVED	1/28/2021		OSC	\$3,066,000.00	\$3,066,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34676GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	LONG ISLAND SELECT HEALTHCARE, INC.	159 CARLETON AVENUE CENTRAL ISLIP NY 11722	5/1/2019	4/30/2024	APPROVED	10/2/2020		OSC	\$655,392.00	\$655,392.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34696GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	SOUTH SHORE CHILD GUIDANCE ASSOCIATION INC	91 GUY LOMBARDO AVE FREEPORT NY 11520	5/1/2019	4/30/2024	APPROVED	3/12/2021		OSC	\$3,570,000.00	\$3,570,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34702GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	THE FLOATING HOSPITAL INC	PO BOX 8397 LONG ISLAND CITY NY 11101	5/1/2019	4/30/2024	APPROVED	7/20/2020		OSC	\$3,414,678.00	\$3,414,678.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34703GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	5/1/2019	4/30/2024	APPROVED	7/30/2020		OSC	\$1,782,515.00	\$1,782,515.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34706GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621	5/1/2019	4/30/2024	APPROVED	7/27/2020		OSC	\$3,709,107.00	\$3,709,107.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34708GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	TRUSTEES OF THE EASTERN STAR HALL & HOME OF THE STATE OF NEW YORK INC	PO BOX 959 8290 STATE RTE 69 ORISKANY NY 13424-0959	5/1/2019	4/30/2024	APPROVED	4/24/2020		OSC	\$1,960,000.00	\$1,960,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34711GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK NY 10038	5/1/2019	4/30/2024	APPROVED	11/9/2020		OSC	\$850,000.00	\$850,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34717GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	WYOMING COUNTY COMMUNITY HOSPITAL	400 NORTH MAIN ST WARSAW NY 14569	5/1/2019	4/30/2024	APPROVED	8/10/2020		OSC	\$3,078,848.00	\$3,078,848.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34741GG	AMENDMENT	CONTRACT CORRECTION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701		7/31/2020	APPROVED	7/17/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34742GG	AMENDMENT	NO COST TIME EXTENSION	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM NY 13676		11/30/2020	APPROVED	8/18/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34742GG	AMENDMENT	NO COST TIME EXTENSION	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM NY 13676		1/31/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34744GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	4/1/2020	3/31/2025	APPROVED	2/19/2021		OSC	\$528,560.00	\$528,560.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34745GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	4/1/2020	3/31/2025	APPROVED	2/19/2021		OSC	\$514,115.00	\$514,115.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34746GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902	4/1/2020	3/31/2025	APPROVED	2/23/2021		OSC	\$665,485.00	\$665,485.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34747GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/1/2020	3/31/2025	APPROVED	2/19/2021		OSC	\$660,045.00	\$660,045.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34748GG	ORIGINAL	WATER RELATED	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	4/1/2020	3/31/2025	APPROVED	2/23/2021		OSC	\$549,865.00	\$549,865.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34749GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	4/1/2020	3/31/2025	APPROVED	2/22/2021		OSC	\$725,510.00	\$725,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34750GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	4/1/2020	3/31/2025	APPROVED	2/24/2021		OSC	\$515,240.00	\$515,240.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34751GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	4/1/2020	3/31/2025	APPROVED	2/19/2021		OSC	\$530,555.00	\$530,555.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34752GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST SIE 305 PLATTSBURGH NY 12901	4/1/2020	3/31/2025	APPROVED	2/18/2021		OSC	\$629,340.00	\$629,340.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34754GG	ORIGINAL	WATER RELATED	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	4/1/2020	3/31/2025	APPROVED	2/19/2021		OSC	\$486,205.00	\$486,205.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34755GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	4/1/2020	3/31/2025	APPROVED	2/19/2021		OSC	\$1,367,095.00	\$1,367,095.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34756GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	4/1/2020	3/31/2025	APPROVED	2/19/2021		OSC	\$677,530.00	\$677,530.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34757GG	ORIGINAL	WATER RELATED	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	4/1/2020	3/31/2025	APPROVED	2/19/2021		OSC	\$429,610.00	\$429,610.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34758GG	ORIGINAL	WATER RELATED	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	4/1/2020	3/31/2025	APPROVED	2/19/2021		OSC	\$489,400.00	\$489,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34759GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	4/1/2020	3/31/2025	APPROVED	2/18/2021		OSC	\$543,725.00	\$543,725.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34760GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2020	3/31/2025	APPROVED	3/11/2021		OSC	\$693,055.00	\$693,055.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34761GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	4/1/2020	3/31/2025	APPROVED	2/19/2021		OSC	\$729,775.00	\$729,775.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34762GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2020	3/31/2025	APPROVED	2/18/2021		OSC	\$1,426,175.00	\$1,426,175.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34763GG	ORIGINAL	WATER RELATED DRINKING WATER ENHANCEMENT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	4/1/2020	3/31/2025	APPROVED	2/22/2021		OSC	\$456,230.00	\$456,230.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34764GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE LITICA NY 13501	4/1/2020	3/31/2025	APPROVED	2/22/2021		OSC	\$633,910.00	\$633,910.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34765GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/1/2020	3/31/2025	APPROVED	2/18/2021		OSC	\$577,035.00	\$577,035.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34766GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	4/1/2020	3/31/2025	APPROVED	2/18/2021		OSC	\$1,145,465.00	\$1,145,465.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34767GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	4/1/2020	3/31/2025	APPROVED	2/19/2021		OSC	\$537,580.00	\$537,580.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34769GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	4/1/2020	3/31/2025	APPROVED	2/23/2021		OSC	\$971,220.00	\$971,220.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34770GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	4/1/2020	3/31/2025	APPROVED	3/3/2021		OSC	\$682,780.00	\$682,780.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34771GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	4/1/2020	3/31/2025	APPROVED	2/19/2021		OSC	\$564,475.00	\$564,475.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34772GG	ORIGINAL	WATER RELATED	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	4/1/2020	3/31/2025	APPROVED	2/22/2021		OSC	\$448,840.00	\$448,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34773GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	4/1/2020	3/31/2025	APPROVED	2/22/2021		OSC	\$481,350.00	\$481,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34774GG	ORIGINAL	WATER RELATED	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	4/1/2020	3/31/2025	APPROVED	2/24/2021		OSC	\$464,245.00	\$464,245.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34775GG	ORIGINAL	20-21 DRINKING WATER ENHANCEMENT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2020	3/31/2025	APPROVED	3/11/2021		OSC	\$937,985.00	\$937,985.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34776GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	4/1/2020	3/31/2025	APPROVED	2/22/2021		OSC	\$529,515.00	\$529,515.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34777GG	ORIGINAL	WATER RELATED	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	4/1/2020	3/31/2025	APPROVED	2/23/2021		OSC	\$679,100.00	\$679,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34778GG	ORIGINAL	WATER RELATED	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	4/1/2020	3/31/2025	APPROVED	2/23/2021		OSC	\$1,009,095.00	\$1,009,095.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34779GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2020	3/31/2025	APPROVED	2/19/2021		OSC	\$932,385.00	\$932,385.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34780GG	ORIGINAL	DRINKING WATER ENHANCEMENT PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	4/1/2020	3/31/2025	APPROVED	2/19/2021		OSC	\$505,000.00	\$505,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34807GG	AMENDMENT	ADDS MONEY AND TIME	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029		9/30/2021	APPROVED	3/25/2021		OSC	\$172,800.00	\$172,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34807GG	AMENDMENT	BUDGET MODIFICATION	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029			APPROVED	10/21/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34810GG	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		9/30/2021	APPROVED	12/23/2020		OSC	\$367,990.00	\$367,990.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34811GG	AMENDMENT	ADDS MONEY AND TIME	BUFFALO PRENATAL-PERINATAL NET WORK INC	625 DELAWARE AVE STE 410 BUFFALO NY 14202		9/30/2021	APPROVED	2/4/2021		OSC	\$641,353.00	\$641,353.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34812GG	AMENDMENT	ADDS MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		9/30/2021	APPROVED	12/24/2020		OSC	\$441,587.00	\$441,587.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34813GG	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		9/30/2021	APPROVED	2/8/2021		OSC	\$270,439.00	\$270,439.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34814GG	AMENDMENT	ADDS MONEY AND TIME	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS NY 10601		9/30/2021	APPROVED	3/30/2021		OSC	\$888,434.00	\$888,434.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34815GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTH CENTER OF RICHMOND INC	439 PORT RICHMOND AVE STATEN ISLAND NY 10302- 1714		9/30/2021	APPROVED	2/4/2021		OSC	\$367,991.00	\$367,991.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34817GG	AMENDMENT	ADDS MONEY AND TIME	MATERNAL-INFANT SVCS NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	333 BROADWAY SUITE 1 NEWBURGH NY 12550		9/30/2021	APPROVED	1/28/2021		OSC	\$336,446.00	\$336,446.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34818GG	AMENDMENT	CONTRACT CLOSE OUT	MOHAWK VALLEY PERINATAL NETWORK INC	MOHAWK VALLEY PERINATAL NETWORK INC 3 PARKSIDE COURT BUILDING 2 UTICA NY 13501		9/16/2019	APPROVED	10/7/2020		OSC	(\$206,728.62)	\$206,728.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34819GG	AMENDMENT	ADDS MONEY AND TIME	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	457 STATE ST BINGHAMTON NY 13901 200 WASHINGTON ST STE 300		9/30/2021	APPROVED	12/27/2020		OSC	\$294,392.00	\$294,392.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34820GG	AMENDMENT	ADDS MONEY AND TIME	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	300 WATERTOWN NY 13601 127 WEST 127TH ST 3RD FL STE 305		9/30/2021	APPROVED	1/26/2021		OSC	\$336,446.00	\$336,446.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34821GG	AMENDMENT	ADDS MONEY AND TIME	NORTHERN MANHATTAN PERINATAL PARTNERSHIP INC	NEW YORK NY 10027-3723 421 MONTGOMERY ST 14TH FL		9/30/2021	APPROVED	2/8/2021		OSC	\$683,410.00	\$683,410.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34822GG	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF	SYRACUSE NY 13202 255 MAIN ST		9/30/2021	APPROVED	12/29/2020		OSC	\$551,985.00	\$551,985.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34823GG	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY OF PERINATAL NETWORK OF MONROE COUNTY INC	GOSHEN NY 10924 693 EAST AVE STE 200 ROCHESTER NY 14607		9/30/2021	APPROVED	3/17/2021		OSC	\$367,990.00	\$367,990.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34824GG	AMENDMENT	ADDS MONEY AND TIME	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013		9/30/2021	APPROVED	2/3/2021		OSC	\$714,952.00	\$714,952.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34825GG	AMENDMENT	ADDS MONEY	REACH CNY INC	1010 JAMES ST SYRACUSE NY 13203		9/30/2021	APPROVED	12/30/2020		OSC	\$525,698.00	\$525,698.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34826GG	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUAPPAUGE NY 11788		9/30/2021	APPROVED	12/30/2020		OSC	\$473,129.00	\$473,129.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34828GG	AMENDMENT	ADDS MONEY AND TIME	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035 1055 SOUTHERN BLVD BRONX NY 10459		9/30/2021	APPROVED	1/5/2021		OSC	\$336,446.00	\$336,446.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34829GG	AMENDMENT	ADDS MONEY AND TIME	URBAN HEALTH PLAN INC	374 STOCKHOLM ST BROOKLYN NY 11237		9/30/2021	APPROVED	2/4/2021		OSC	\$630,840.00	\$630,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34830GG	AMENDMENT	ADDS MONEY AND TIME	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD NY 11550		9/30/2021	APPROVED	1/27/2021		OSC	\$441,587.00	\$441,587.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34831GG	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302 2 15TH ST		9/30/2021	APPROVED	3/19/2021		OSC	\$336,446.00	\$336,446.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34898GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	WATERVLIET CITY OF	WATERVLIET NY 12189	6/1/2019	5/31/2021	APPROVED	7/30/2020		OSC	\$548,422.00	\$548,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34900GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020	6/1/2019	5/31/2021	APPROVED	8/14/2020		OSC	\$554,112.00	\$554,112.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34901GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	GLEN COVE CITY OF	9 GLEN ST GLEN COVE NY 11542	6/1/2019	5/31/2021	APPROVED	8/3/2020		OSC	\$627,327.00	\$627,327.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34902GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA NY 12883	6/1/2019	5/31/2021	NON-APPROVED	2/4/2021	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$518,962.00	\$518,962.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34903GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA NY 12883	6/1/2019	5/31/2021	APPROVED	2/24/2021		OSC	\$518,962.00	\$518,962.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34903GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901	6/1/2019	5/31/2021	APPROVED	9/8/2020		OSC	\$518,962.00	\$518,962.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34906GG	AMENDMENT	ADDS MONEY AND TIME	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975		6/30/2020	APPROVED	12/18/2020		OSC	\$66,250.00	\$66,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34906GG	AMENDMENT	ADDS MONEY AND TIME	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975		12/31/2020	APPROVED	3/5/2021		OSC	\$132,500.00	\$132,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34913GG	AMENDMENT	BUDGET MODIFICATION	PRIMARY CARE DEVELOPMENT CORP	45 BROADWAY SUITE 530 NEW YORK NY 10006			APPROVED	6/2/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34948GG	AMENDMENT	BUDGET MODIFICATION	ADIRONDACK MEDICAL CENTER	2233 STATE RT 86 SARANAC LAKE NY 12983			APPROVED	10/30/2020		OSC	(\$32,639.00)	\$32,639.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34949GG	AMENDMENT	BUDGET MODIFICATION	ALICE HYDE MEDICAL CENTER	PO BOX 429 133 PARK ST MALONE NY 12953			APPROVED	11/4/2020		OSC	(\$33,427.00)	\$33,427.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34950GG	AMENDMENT	BUDGET MODIFICATION	AURELIA OSBORN FOX MEMORIAL HOSPITAL SOCIETY	ONE NORTON AVE ONEONTA NY 13820 178 GRANDVIEW DR			APPROVED	10/30/2020		OSC	(\$37,137.00)	\$37,137.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34951GG	AMENDMENT	BUDGET REDUCTION	BASSETT HOSPITAL OF SCHOHARIE CO	COBLESKILL NY 12043 529 CENTRAL AVE			APPROVED	12/8/2020		OSC	(\$42,009.00)	\$42,009.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34952GG	AMENDMENT	BUDGET MODIFICATION	BROOKS-TLC HOSPITAL SYSTEM INC	DUNKIRK NY 14048 50 LEROY ST		12/31/2024	APPROVED	12/8/2020		OSC	(\$38,365.00)	\$38,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34953GG	AMENDMENT	BUDGET MODIFICATION	CANTON-POTSDAM HOSPITAL	POTSDAM NY 13676		12/31/2024	APPROVED	1/5/2021		OSC	(\$35,623.00)	\$35,623.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34954GG	AMENDMENT	BUDGET REDUCTION	CARTHAGE AREA HOSPITAL INC	1001 WEST ST CARTHAGE NY 13619		12/31/2024	NON-APPROVED	11/20/2020	STS/AC340'S FATALLY FLAMED -SFS DOES NOT MATCH CONTRACT AMOUNT	OSC	(\$32,000.00)	\$32,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34954GG	AMENDMENT	BUDGET MODIFICATION	CARTHAGE AREA HOSPITAL INC	1001 WEST ST CARTHAGE NY 13619			APPROVED	12/2/2020		OSC	(\$32,299.00)	\$32,299.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34955GG	AMENDMENT	BUDGET MODIFICATION	GARNET HEALTH MEDICAL CENTER CATSKILLS	PO BOX 900 HARRIS NY 12742			APPROVED	3/15/2021		OSC	(\$173,070.00)	\$173,070.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34956GG	AMENDMENT	BUDGET REDUCTION	GARNET HEALTH MEDICAL CENTER CATSKILLS	PO BOX 900 HARRIS NY 12742			APPROVED	3/3/2021		OSC	(\$32,288.00)	\$32,288.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34957GG	AMENDMENT	BUDGET MODIFICATION	CAYUGA MEDICAL CENTER AT ITHACA	101 DATES DR ITHACA NY 14850		12/31/2024	APPROVED	11/20/2020		OSC	(\$35,494.00)	\$35,494.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34957GG	AMENDMENT	BUDGET MODIFICATION	CAYUGA MEDICAL CENTER AT ITHACA	101 DATES DR ITHACA NY 14850			APPROVED	11/20/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34958GG	AMENDMENT	BUDGET MODIFICATION	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH NY 12901			APPROVED	10/30/2020		OSC	(\$34,526.00)	\$34,526.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34959GG	AMENDMENT	BUDGET MODIFICATION	CHENANGO MEMORIAL HOSPITAL	179 N BROAD ST NORWICH NY 13815			APPROVED	10/30/2020		OSC	(\$30,706.00)	\$30,706.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34960GG	AMENDMENT	BUDGET MODIFICATION	CLAXTON-HEPBURN MEDICAL CENTER	214 KING ST OGDENSBURG NY 13669- 1142			APPROVED	1/11/2021		OSC	(\$31,037.00)	\$31,037.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34961GG	ORIGINAL	RURAL HEALTHCARE ACCESS	CLIFTON-FINE HEALTHCARE CORPORATION	1014 OSWEGATCHIE TRAIL ROAD STAR LAKE NY 13690	1/1/2020	12/31/2024	NON-APPROVED	3/19/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -AGENCY SIGNATURE MISSING OR UNAUTHORIZED -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$788,538.00	\$788,538.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34962GG	AMENDMENT	BUDGET REDUCTION	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON NY 12534		12/31/2024	APPROVED	11/13/2020		OSC	(\$35,102.00)	\$35,102.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34963GG	AMENDMENT	BUDGET MODIFICATION	COMMUNITY MEMORIAL HOSPITAL INC	150 BROAD ST HAMILTON NY 13346- 9518			APPROVED	10/30/2020		OSC	(\$28,440.00)	\$28,440.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34964GG	AMENDMENT	BUDGET MODIFICATION	CORNING HOSPITAL MEDICAL RECORDS	PO BOX 826920 PHILADELPHIA PA 19182- 6920		12/31/2024	APPROVED	12/7/2020		OSC	(\$32,464.00)	\$32,464.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34965GG	ORIGINAL	RURAL HEALTHCARE ACCESS	CUBA MEMORIAL HOSPITAL INC	140 W MAIN ST CUBA NY 14727	1/1/2020	12/31/2024	APPROVED	3/8/2021		OSC	\$588,252.00	\$588,252.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34966GG	AMENDMENT	BUDGET MODIFICATION	DELAWARE VALLEY HOSPITAL INC	1 TITUS PL WALTON NY 13856			APPROVED	10/30/2020		OSC	(\$34,361.00)	\$34,361.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34967GG	AMENDMENT	BUDGET REDUCTION	ELIZABETHTOWN COMMUNITY HOSPITAL	75 PARK ST ELIZABETHTOWN NY 12932		12/31/2024	APPROVED	11/16/2020		OSC	(\$27,382.00)	\$27,382.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34968GG	AMENDMENT	BUDGET MODIFICATION	GOUVERNEUR HOSPITAL	77 WEST BARNEY STREET GOUVERNEUR NY 13642		12/31/2024	APPROVED	12/9/2020		OSC	(\$35,671.00)	\$35,671.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34969GG	AMENDMENT	BUDGET REDUCTION	GUTHRIE CORTLAND MEDICAL CENTER	PO BOX 2060 CORTLAND NY 13045		12/31/2024	APPROVED	11/9/2020		OSC	(\$32,156.00)	\$32,156.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34970GG	AMENDMENT	BUDGET MODIFICATION	IRA DAVENPORT MEMORIAL HOSPITAL INC	7571 STATE RTE 54 BATH NY 14810			APPROVED	11/10/2020		OSC	(\$30,502.00)	\$30,502.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34971GG	AMENDMENT	CONTRACT REDUCTION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	1/8/2021		OSC	(\$35,974.00)	\$35,974.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34972GG	AMENDMENT	BUDGET REDUCTION	LITTLE FALLS HOSPITAL	140 BURWELL ST LITTLE FALLS NY 13365			APPROVED	1/6/2021		OSC	(\$34,362.00)	\$34,362.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34973GG	AMENDMENT	BUDGET MODIFICATION	MARGARETVILLE MEMORIAL HOSP	42084 STATE HWY 28 MARGARETVILLE NY 12455-2820			APPROVED	12/29/2020		OSC	(\$45,986.00)	\$45,986.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34974GG	AMENDMENT	BUDGET REDUCTION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326		12/31/2024	APPROVED	11/13/2020		OSC	(\$38,115.00)	\$38,115.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34976GG	AMENDMENT	BUDGET MODIFICATION	NATHAN LITTAUER HOSPITAL ASSOCIATION	99 E STATE ST GLOVERSVILLE NY 12078			APPROVED	11/3/2020		OSC	(\$30,225.00)	\$30,225.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34977GG	AMENDMENT	BUDGET MODIFICATION	NICHOLAS H NOYES MEMORIAL HOSPITAL	111 CLARA BARTON ST DANSVILLE NY 14437			APPROVED	10/30/2020		OSC	(\$29,731.00)	\$29,731.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34978GG	AMENDMENT	BUDGET MODIFICATION	NORTHERN DUTCHESS HOSPITAL	1351 ROUTE 55 STE 101 LAGRANGEVILLE NY 12540			APPROVED	10/30/2020		OSC	(\$32,695.00)	\$32,695.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34979GG	AMENDMENT	BUDGET REDUCTION	OCONNOR HOSPITAL INC	460 ANDES RD DELHI NY 13753			APPROVED	11/16/2020		OSC	(\$32,179.00)	\$32,179.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34981GG	AMENDMENT	BUDGET MODIFICATION	ONEIDA HEALTH SYSTEMS INC	321 GENESEE ST ONEIDA NY 13421			APPROVED	10/30/2020		OSC	(\$33,234.00)	\$33,234.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34982GG	AMENDMENT	BUDGET MODIFICATION	ORLEANS COMMUNITY HEALTH	DBA MEDINA MEMORIAL HOSPITAL 200 OHIO ST MEDINA NY 14103			APPROVED	12/23/2020		OSC	(\$32,208.00)	\$32,208.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34983GG	AMENDMENT	BUDGET REDUCTION	RIVER HOSPITAL INC	4 FULLER ST ALEXANDRIA BAY NY 13607			APPROVED	11/17/2020		OSC	(\$31,951.00)	\$31,951.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34984GG	AMENDMENT	BUDGET MODIFICATION	SAMARITAN MEDICAL CENTER	830 WASHINGTON ST WATERTOWN NY 13601		12/31/2024	APPROVED	11/13/2020		OSC	(\$29,774.00)	\$29,774.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34985GG	AMENDMENT	BUDGET MODIFICATION	SCHUYLER HOSPITAL INC	220 STEUBEN ST MONTAUR FALLS NY 14865		12/31/2024	APPROVED	1/5/2021		OSC	(\$39,102.00)	\$39,102.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34986GG	AMENDMENT	BUDGET MODIFICTION	SOLDIERS & SAILORS MEMORIAL HOSPITAL	418 N MAIN ST PENN YAN NY 14527			APPROVED	3/2/2021		OSC	(\$44,679.00)	\$44,679.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34987GG	AMENDMENT	BUDGET REDUCTION	ST JAMES HOSPITAL	7329 SENECA RD NORTH HORNELL NY 14843		12/31/2024	APPROVED	11/12/2020		OSC	(\$30,612.00)	\$30,612.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34988GG	AMENDMENT	CONTRACT REDUCTION	THE MEMORIAL HOSPITAL OF WILLIAM F & GERTRUDE F JONES	191 N MAIN ST PO BOX 72 WELLSVILLE NY 14895		12/31/2024	APPROVED	3/3/2021		OSC	(\$36,570.00)	\$36,570.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34989GG	AMENDMENT	BUDGET REDUCTION	WESTCHESTER ELLENVILLE HOSPITAL INC	PO BOX 17310 WESTCHESTER-ELLENVILLE 189 E. MAIN STREET		12/31/2024	APPROVED	11/20/2020		OSC	(\$32,321.00)	\$32,321.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34990GG	AMENDMENT	BUDGET MODIFICATION	WESTFIELD MEMORIAL HOSPITAL	WESTFIELD NY 14787			APPROVED	12/23/2020		OSC	(\$30,372.00)	\$30,372.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34991GG	AMENDMENT	BUDGET MODIFICATION	WYOMING COUNTY OF RENAISSANCE HEALTH CARE NETWORK DIAGNOSTIC & TREATMENT CENTER	143 N MAIN ST WARSAW NY 14569			APPROVED	10/30/2020		OSC	(\$32,783.00)	\$32,783.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35098GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	NYU LUTHERAN FAMILY HEALTH CENTERS	PO BOX 5519 NEW YORK NY 10087	4/1/2019	3/31/2020	NON-APPROVED	12/16/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$228,681.00	\$228,681.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35103GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	SUNSET PARK HEALTH COUNCIL INC	FISCAL DEPT BROOKLYN NY 11220	4/1/2019	3/31/2020	APPROVED	4/3/2020		OSC	\$489,025.00	\$489,025.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35108GG	AMENDMENT	NO COST TIME EXTENSION	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE NY 13210			9/30/2021	APPROVED	12/17/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35109GG	AMENDMENT	NO COST TIME EXTENSION	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124			9/30/2021	APPROVED	2/9/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35110GG	AMENDMENT	NO COST TIME EXTENSION	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210			4/30/2021	APPROVED	12/17/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35111GG	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA NY 10595-1530			APPROVED	8/25/2020		OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35111GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA NY 10595-1530			9/30/2021	APPROVED	2/9/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35127GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	AUBURN COMMUNITY HOSPITAL	17 LANSING ST AUBURN NY 13021	10/1/2019	9/30/2024	APPROVED	9/9/2020		OSC	\$12,000,000.00	\$12,000,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35136GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	ST CHARLES HOSPITAL	200 BELLE TERRE RD PORT JEFFERSON NY 11777	10/1/2019	9/30/2024	APPROVED	3/26/2021		OSC	\$4,237,500.00	\$4,237,500.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35138GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	MOUNT VERNON NEIGHBORHOOD HEALTH CENTER INC	107 W 4TH ST MOUNT VERNON NY 10550	10/1/2019	9/30/2024	APPROVED	3/29/2021		OSC	\$11,991,300.00	\$11,991,300.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35140GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST LUKES CORNWALL HOSPITAL	70 DUBOIS ST NEWBURGH NY 12550-4851	10/1/2019	9/30/2024	APPROVED	7/17/2020		OSC	\$11,912,615.00	\$11,912,615.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35149GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	HEBREW HOME FOR THE AGED AT RIVERDALE	5901 PALISADE AVE BRONX NY 10471	10/1/2019	9/30/2024	APPROVED	3/11/2021		OSC	\$12,827,165.00	\$12,827,165.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35150GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX NY 10457	10/1/2019	9/30/2024	APPROVED	8/12/2020		OSC	\$1,195,955.00	\$1,195,955.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35155GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	ALCOHOL AND DRUG COUNCIL OF TOMPKINS COUNTY INC	201 E GREEN ST STE 500 ITHACA NY 14850-5635	10/1/2019	9/30/2024	APPROVED	10/14/2020		OSC	\$1,364,000.00	\$1,364,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35159GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	THE CHAUTAUQUA CENTER	319 CENTRAL AVE SUITE B DUNKIRK NY 14048	10/1/2019	9/30/2024	APPROVED	12/7/2020		OSC	\$3,000,000.00	\$3,000,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35167GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS SUBSCHEDULE	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	7/1/2020	6/30/2025	NON-APPROVED	12/21/2020	-AGENCY REQUEST -ALL SCHOOL BASED HEALTH CENTERS SUBSCHEDULE CONTRACTS ARE SUBJECT TO THE 20% REDUCTION	OSC	\$225,000.00	\$225,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35189GG	AMENDMENT	ADDS MONEY AND TIME	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER NY 14605			6/30/2021	APPROVED	11/25/2020		OSC	\$248,302.00	\$248,302.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35190GG	AMENDMENT	ADDS MONEY AND TIME	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813			6/30/2021	APPROVED	10/14/2020		OSC	\$163,880.00	\$163,880.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35191GG	AMENDMENT	ADDS MONEY AND TIME	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			6/30/2021	NON-APPROVED	10/14/2020	-STS/AC340-5 CONTENT -CONTRACT AMOUNT DOES NOT MATCH SFS	OSC	\$247,232.00	\$247,232.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35191GG	AMENDMENT	ADDS MONEY AND TIME	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			6/30/2021	APPROVED	10/15/2020		OSC	\$274,232.00	\$274,232.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35192GG	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			6/30/2021	APPROVED	10/29/2020		OSC	\$416,723.00	\$416,723.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35192GG	ORIGINAL	FAMILY PLANNING PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2020	6/30/2020	APPROVED	7/9/2020		OSC	\$285,547.00	\$285,547.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35193GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTH CENTER OF BUFFALO INC	PO BOX 8000 DEPT 771 BUFFALO NY 14267-0002		6/30/2021	APPROVED	11/5/2020		OSC	\$215,374.00	\$215,374.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35194GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010		6/30/2021	APPROVED	2/24/2021		OSC	\$4,465,734.00	\$4,465,734.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35195GG	AMENDMENT	ADDS MONEY AND TIME	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		6/30/2021	APPROVED	10/30/2020		OSC	\$367,488.00	\$367,488.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35197GG	AMENDMENT	ADDS MONEY AND TIME	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA NY 13820		6/30/2021	APPROVED	11/9/2020		OSC	\$1,142,190.00	\$1,142,190.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35198GG	AMENDMENT	ADDS MONEY	FINGER LAKES MIGRANT HEALTH CARE PROJECT INC	DBA FINGER LAKES COMMUNITY HEALTH PO BOX 423 PENN YAN NY 14527		6/30/2021	APPROVED	11/6/2020		OSC	\$334,850.00	\$334,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35199GG	AMENDMENT	ADDS MONEY AND TIME	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		6/30/2021	APPROVED	10/16/2020		OSC	\$163,878.00	\$163,878.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35201GG	AMENDMENT	ADDS MONEY AND TIME	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566		6/30/2021	APPROVED	11/6/2020		OSC	\$1,538,762.00	\$1,538,762.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35202GG	AMENDMENT	ADDS MONEY AND TIME	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210		6/30/2021	APPROVED	11/6/2020		OSC	\$754,838.00	\$754,838.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35203GG	AMENDMENT	ADDS MONEY AND TIME	LIVINGSTON COUNTY OF	6 COUNTRY ST RM 203 GENESOO NY 14454		6/30/2021	APPROVED	11/9/2020		OSC	\$347,622.00	\$347,622.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35204GG	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040		6/30/2021	APPROVED	11/11/2020		OSC	\$253,268.00	\$253,268.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35205GG	AMENDMENT	ADDS MONEY AND TIME	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453		6/30/2021	APPROVED	11/9/2020		OSC	\$667,566.00	\$667,566.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35206GG	AMENDMENT	ADDS MONEY AND TIME	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029		6/30/2021	APPROVED	2/12/2021		OSC	\$615,790.00	\$615,790.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35207GG	AMENDMENT	ADDS MONEY AND TIME	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TNPK EAST MEADOW NY 11554-1859		6/30/2021	APPROVED	10/14/2020		OSC	\$819,396.00	\$819,396.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35208GG	AMENDMENT	ADDS MONEY AND TIME	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		6/30/2021	APPROVED	2/26/2021		OSC	\$1,539,472.00	\$1,539,472.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35208GG	ORIGINAL	FAMILY PLANNING PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	1/1/2020	6/30/2020	APPROVED	7/27/2020		OSC	\$769,736.00	\$769,736.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35209GG	AMENDMENT	ADDS MONEY AND TIME	CONY ISLAND HOSPITAL	PO BOX 5720 NEW YORK NY 10087		6/30/2021	APPROVED	11/10/2020		OSC	\$362,522.00	\$362,522.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35210GG	AMENDMENT	ADDS MONEY	GOUVERNEUR HEALTHCARE SERVICES	PO BOX 5572 NEW YORK NY 10087		6/30/2021	APPROVED	11/9/2020		OSC	\$248,302.00	\$248,302.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35211GG	AMENDMENT	ADDS MONEY AND TIME	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK NY 10087		6/30/2021	APPROVED	11/5/2020		OSC	\$643,200.00	\$643,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35212GG	AMENDMENT	ADDS MONEY AND TIME	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK NY 10087		6/30/2021	APPROVED	11/6/2020		OSC	\$605,858.00	\$605,858.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35213GG	AMENDMENT	ADDS MONEY AND TIME	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK NY 10087		6/30/2021	APPROVED	11/2/2020		OSC	\$595,924.00	\$595,924.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35214GG	AMENDMENT	ADDS MONEY AND TIME	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK NY 10087		6/30/2021	APPROVED	11/9/2020		OSC	\$297,964.00	\$297,964.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35215GG	AMENDMENT	ADDS MONEY AND TIME	METROPOLITAN HOSPITAL CENTER	PO BOX 5391 NEW YORK NY 10087		6/30/2021	APPROVED	11/25/2020		OSC	\$655,518.00	\$655,518.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35216GG	AMENDMENT	ADDS MONEY AND TIME	NORTH CENTRAL BRONX HOSPITAL	PO BOX 5311 NEW YORK NY 10087		6/30/2021	APPROVED	11/24/2020		OSC	\$178,788.00	\$178,788.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35217GG	AMENDMENT	ADDS MONEY AND TIME	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK NY 10087		6/30/2021	APPROVED	11/9/2020		OSC	\$297,964.00	\$297,964.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35218GG	AMENDMENT	ADDS MONEY AND TIME	SEGUNDO RUIZ BELVIS DIAGNOSTIC & TREATMENT CENTER	PO BOX 5904 NEW YORK NY 10087		6/30/2021	APPROVED	11/24/2020		OSC	\$297,964.00	\$297,964.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35219GG	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069		6/30/2021	APPROVED	11/27/2020		OSC	\$581,026.00	\$581,026.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35220GG	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD HUDSON PECONIC INC	570 TAXTER ROAD ELMSFORD NY 10523		6/30/2021	APPROVED	11/4/2020		OSC	\$3,873,510.00	\$3,873,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35221GG	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN NY 13601		6/30/2021	APPROVED	11/24/2020		OSC	\$1,835,022.00	\$1,835,022.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35222GG	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605		6/30/2021	APPROVED	11/4/2020		OSC	\$4,612,672.00	\$4,612,672.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35223GG	AMENDMENT	ADDS MONEY AND TIME	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013		6/30/2021	APPROVED	11/30/2020		OSC	\$802,622.00	\$802,622.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35224GG	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		6/30/2021	APPROVED	1/20/2021		OSC	\$248,302.00	\$248,302.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35224GG	ORIGINAL	FAMILY PLANNING PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2020	6/30/2020	NON-APPROVED	4/2/2020	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$124,151.00	\$124,151.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35224GG	ORIGINAL	FAMILY PLANNING PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2020	6/30/2020	APPROVED	4/8/2020		OSC	\$124,151.00	\$124,151.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35225GG	AMENDMENT	ADDS MONEY AND TIME	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305		6/30/2021	APPROVED	12/4/2020		OSC	\$238,370.00	\$238,370.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35226GG	AMENDMENT	ADDS MONEY AND TIME	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204		6/30/2021	APPROVED	11/30/2020		OSC	\$1,266,340.00	\$1,266,340.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35227GG	AMENDMENT	ADDS MONEY AND TIME	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK NY 10027		6/30/2021	APPROVED	11/9/2020		OSC	\$446,944.00	\$446,944.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35228GG	AMENDMENT	ADDS MONEY AND TIME	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK NY 10013		6/30/2021	APPROVED	10/30/2020		OSC	\$541,298.00	\$541,298.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35229GG	AMENDMENT	ADDS MONEY AND TIME	TIOGA OPPORTUNITIES INC	9 SHELDON GULE BLVD OWEGO NY 13827-1062		6/30/2021	APPROVED	11/24/2020		OSC	\$248,302.00	\$248,302.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35230GG	AMENDMENT	ADDS MONEY AND TIME	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY NY 12206		6/30/2021	APPROVED	11/30/2020		OSC	\$993,208.00	\$993,208.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35231GG	AMENDMENT	ADDS MONEY AND TIME	WYOMING COUNTY OF PLANNED PARENTHOOD OF GREATER NEW YORK INC	143 N MAIN ST WARSAW NY 14569		6/30/2021	APPROVED	10/14/2020		OSC	\$163,878.00	\$163,878.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35235GG	AMENDMENT	ADDS MONEY	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK NY 10012			APPROVED	6/26/2020		OSC	\$3,585,906.00	\$3,585,906.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35235GG	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK NY 10012		6/30/2021	APPROVED	1/25/2021		OSC	\$9,375,954.00	\$9,375,954.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35249GG	AMENDMENT	NO COST TIME EXTENSION	AMERICAN COLLEGE OF OBSTETRICIANS & GYNECOLOGISTS	100 GREAT OAKS BLVD SUITE 109 ALBANY NY 12203		3/31/2021	APPROVED	3/29/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35266GG	ORIGINAL	MANAGED CARE MEDICAID PROVIDER DIVERSE POPULATIONS	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017	5/1/2020	4/30/2025	APPROVED	10/14/2020		OSC	\$26,750,000.00	\$26,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35282GG	ORIGINAL	HEALTHY HOME SUPPORT HOUSING STATEN ISLAND	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302	1/1/2020	12/31/2023	NON-APPROVED	6/24/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,200,000.00	\$3,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35282GG	ORIGINAL	DOH SUPPORT HOUSING HEALTH HOME PILOT	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302	1/1/2020	12/31/2023	APPROVED	7/6/2020		OSC	\$3,200,000.00	\$3,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35288GG	ORIGINAL	AMERICAN INDIAN HEALTH CLINIC PROGRAM SCIENTIFIC & LABORATORY SUPPLIES AND EQUIPMENT PURCHASE	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302	7/1/2020	6/20/2025	APPROVED	2/4/2021		OSC	\$2,672,255.00	\$2,672,255.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35294GG	ORIGINAL		THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK NY 10005	7/1/2020	6/30/2025	APPROVED	1/4/2021		OSC	\$1,225,000.00	\$1,225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35336GG	ORIGINAL	MENTORSHIP IN MEDICINE & OTHER HEALTH PROFESSIONALS	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	7/1/2020	6/30/2023	APPROVED	1/26/2021		OSC	\$90,000.00	\$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35339GG	ORIGINAL	MATERNAL AND INFANT COMMUNITY HEALTH COLLABORATIVES	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA NY 13501	10/1/2019	9/30/2020	APPROVED	8/11/2020		OSC	\$403,651.00	\$403,651.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35377GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	COMMUNITY HEALTH CENTER OF BUFFALO INC	PO BOX 8000 DEPT 771 BUFFALO NY 14267-0002	4/1/2020	3/31/2025	APPROVED	2/11/2021		OSC	\$479,805.00	\$479,805.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35378GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	4/1/2020	3/31/2025	APPROVED	12/18/2020		OSC	\$467,176.00	\$467,176.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35379GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	4/1/2020	3/31/2025	APPROVED	2/5/2021		OSC	\$265,150.00	\$265,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35379GG	ORIGINAL	REFUGEE MEDICAL ASSISTANCE PROGRAM	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	4/1/2020	3/31/2025	NON-APPROVED	1/29/2021	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$265,150.00	\$265,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35380GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	KOINONIA PRIMARY CARE INC	553 CLINTON AVE ALBANY NY 12206	4/1/2020	3/31/2025	APPROVED	11/20/2020		OSC	\$265,150.00	\$265,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35381GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	NORTHWEST BUFFALO COMMUNITY HEALTH CARE CENTER	155 LAWN AVE BUFFALO NY 14207	4/1/2020	3/31/2025	APPROVED	2/11/2021		OSC	\$467,176.00	\$467,176.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35382GG	ORIGINAL	REFUGEE MEDICAL ASSISTANCE PROGRAM	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621	4/1/2020	3/31/2025	APPROVED	11/5/2020		OSC	\$729,172.00	\$729,172.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35383GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	MOSAIC HEALTH, INC.	1 SOUTH WASHINGTON ST SUITE 300 ROCHESTER NY 14614	4/1/2020	3/31/2025	NON-APPROVED	3/30/2021	-STS/AC340-S CONTENT -LOWER CASE G USED IN CONTRACT NUMBER	OSC	\$265,150.00	\$265,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35384GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE NY 13203	4/1/2020	3/31/2025	APPROVED	11/2/2020		OSC	\$501,901.00	\$501,901.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35385GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	ST PETERS HOSPITAL	315 S MANNING BLVD ST PETERS HOSPITAL MEDICAL RECORDS ALBANY NY 12208	4/1/2020	3/31/2025	APPROVED	2/12/2021		OSC	\$265,150.00	\$265,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35387GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	SYRACUSE COMMUNITY HEALTH CTR	819 S SALINA ST SYRACUSE NY 13202	4/1/2020	3/31/2025	APPROVED	2/16/2021		OSC	\$214,645.00	\$214,645.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35388GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	TED J TRIANA D O P C	311 GREEN STREET SYRACUSE NY 13203	4/1/2020	3/31/2025	APPROVED	2/5/2021		OSC	\$214,645.00	\$214,645.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35390GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	WHITNEY M YOUNG JR HEALTH CENTER INC	920 LARK DR ALBANY NY 12207	4/1/2020	3/31/2025	APPROVED	2/12/2021		OSC	\$265,150.00	\$265,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35392GG	ORIGINAL	AMERICAN INDIAN HEALTH CLINIC PROGRAM	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA NY 14779	7/1/2020	6/30/2025	APPROVED	12/14/2020		OSC	\$1,275,810.00	\$1,275,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35393GG	ORIGINAL	AMERICAN INDIAN HEALTH CLINIC PROGRAM	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE NY 13655	7/1/2020	6/30/2025	APPROVED	12/11/2020		OSC	\$1,281,290.00	\$1,281,290.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35419GG	ORIGINAL	AMERICAN INDIAN HEALTH CLINIC PROGRAM	UNITED MEMORIAL MEDICAL CENTER	127 NORTH ST BATAVIA NY 14020	7/1/2020	6/30/2022	APPROVED	12/16/2020		OSC	\$984,436.00	\$984,436.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35432GG	ORIGINAL	LATINO HEALTH OUTREACH INITIATIVE	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	8/1/2020	7/31/2023	APPROVED	2/8/2021		OSC	\$110,247.18	\$110,247.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35433GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY NY 12208	10/1/2020	9/30/2022	APPROVED	12/24/2020		OSC	\$1,077,984.00	\$1,077,984.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35434GG	ORIGINAL	SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANT AND CHILDREN	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	10/1/2020	9/30/2022	APPROVED	12/29/2020		OSC	\$1,051,486.00	\$1,051,486.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35435GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	WHITNEY M YOUNG JR HEALTH CENTER INC	920 LARK DR ALBANY NY 12207	10/1/2020	9/30/2022	APPROVED	12/21/2020		OSC	\$1,068,452.00	\$1,068,452.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35436GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180	10/1/2020	9/30/2022	APPROVED	12/24/2020		OSC	\$1,225,462.00	\$1,225,462.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35437GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/1/2020	9/30/2022	APPROVED	12/18/2020		OSC	\$1,457,758.00	\$1,457,758.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35438GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA NY 12068	10/1/2020	9/30/2022	APPROVED	12/29/2020		OSC	\$993,666.00	\$993,666.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35439GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112	10/1/2020	9/30/2022	APPROVED	12/18/2020		OSC	\$814,656.00	\$814,656.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35440GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043	10/1/2020	9/30/2022	APPROVED	12/21/2020		OSC	\$485,254.00	\$485,254.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35441GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON NY 13901	10/1/2020	9/30/2022	APPROVED	12/17/2020		OSC	\$877,432.00	\$877,432.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35442GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820	10/1/2020	9/30/2022	APPROVED	12/23/2020		OSC	\$638,838.00	\$638,838.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35443GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CATHOLIC CHARITIES OF COLUMBIA AND GREENE COUNTIES	431 EAST ALLEN ST HUDSON NY 12534	10/1/2020	9/30/2022	APPROVED	12/29/2020		OSC	\$1,079,944.00	\$1,079,944.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35444GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	10/1/2020	9/30/2022	APPROVED	12/17/2020		OSC	\$1,161,370.00	\$1,161,370.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35445GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	10/1/2020	9/30/2022	APPROVED	12/24/2020		OSC	\$1,017,396.00	\$1,017,396.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35446GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	OSWEGO COUNTY OPPORTUNITIES INC	239 ONIDA ST FULLTON NY 13069	10/1/2020	9/30/2022	APPROVED	12/22/2020		OSC	\$1,592,360.00	\$1,592,360.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35447GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER NY 14605	10/1/2020	9/30/2022	APPROVED	12/18/2020		OSC	\$2,238,034.00	\$2,238,034.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35448GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER NY 14608	10/1/2020	9/30/2022	APPROVED	12/22/2020		OSC	\$2,630,680.00	\$2,630,680.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35449GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045	10/1/2020	9/30/2022	APPROVED	12/18/2020		OSC	\$783,616.00	\$783,616.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35450GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	TIOGA OPPORTUNITIES INC	9 SHELDON GULE BLVD OWEGO NY 13827-1062	10/1/2020	9/30/2022	APPROVED	12/18/2020		OSC	\$666,446.00	\$666,446.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35451GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2020	9/30/2022	APPROVED	12/28/2020		OSC	\$4,995,530.00	\$4,995,530.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35452GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902	10/1/2020	9/30/2022	APPROVED	12/17/2020		OSC	\$2,433,504.00	\$2,433,504.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35453GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	NORTH COUNTRY FAMILY HEALTH CENTER INC	238 ARSENAL ST WATERTOWN NY 13601	10/1/2020	9/30/2022	APPROVED	12/22/2020		OSC	\$2,360,440.00	\$2,360,440.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35454GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950	10/1/2020	9/30/2022	APPROVED	12/21/2020		OSC	\$708,586.00	\$708,586.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35455GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901	10/1/2020	9/30/2022	APPROVED	12/19/2020		OSC	\$1,399,766.00	\$1,399,766.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35456GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	10/1/2020	9/30/2022	APPROVED	12/17/2020		OSC	\$1,089,502.00	\$1,089,502.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35457GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE NY 13655	10/1/2020	9/30/2022	APPROVED	12/29/2020		OSC	\$158,808.00	\$158,808.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35458GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLACANT NY 12108	10/1/2020	9/30/2022	APPROVED	12/17/2020		OSC	\$102,892.00	\$102,892.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35459GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	10/1/2020	9/30/2022	APPROVED	12/13/2020		OSC	\$1,167,120.00	\$1,167,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35460GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO NY 14209	10/1/2020	9/30/2022	APPROVED	12/28/2020		OSC	\$11,299,934.00	\$11,299,934.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35461GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	10/1/2020	9/30/2022	APPROVED	1/4/2021		OSC	\$1,408,384.00	\$1,408,384.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35462GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	OAK ORCHARD COMMUNITY HEALTH CENTER	300 WEST AVE BROCKPORT NY 14420-1118	10/1/2020	9/30/2022	APPROVED	2/4/2021		OSC	\$1,434,548.00	\$1,434,548.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35463GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	10/1/2020	9/30/2022	APPROVED	12/17/2020		OSC	\$1,407,510.00	\$1,407,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35465GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810	10/1/2020	9/30/2022	APPROVED	12/21/2020		OSC	\$1,524,778.00	\$1,524,778.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35466GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	LIFEWORKS COMMUNITY ACTION, INC. COUNCIL INC	PO BOX 169 39 BATH ST BALLSTON SPA NY 12020	10/1/2020	9/30/2022	APPROVED	12/31/2020		OSC	\$1,107,108.00	\$1,107,108.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35467GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	10/1/2020	9/30/2022	APPROVED	12/22/2020		OSC	\$1,604,894.00	\$1,604,894.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35468GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	10/1/2020	9/30/2022	APPROVED	12/18/2020		OSC	\$1,232,078.00	\$1,232,078.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35469GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2020	9/30/2022	APPROVED	3/24/2021		OSC	\$2,337,358.00	\$2,337,358.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35470GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A PO BOX 10970 1037 MAIN ST	10/1/2020	9/30/2022	APPROVED	1/15/2021		OSC	\$4,543,388.00	\$4,543,388.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35471GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	HUDSON RIVER HEALTHCARE INC	PEEKSKILL NY 10566	10/1/2020	9/30/2022	APPROVED	12/23/2020		OSC	\$2,807,848.00	\$2,807,848.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35472GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188	10/1/2020	9/30/2022	APPROVED	12/30/2020		OSC	\$2,587,234.00	\$2,587,234.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35473GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	MOUNT VERNON NEIGHBORHOOD HEALTH CENTER INC	107 W 4TH ST MOUNT VERNON NY 10550	10/1/2020	9/30/2022	APPROVED	12/28/2020		OSC	\$2,042,322.00	\$2,042,322.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35474GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2020	9/30/2022	APPROVED	12/22/2020		OSC	\$5,283,746.00	\$5,283,746.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35475GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK NY 10035-2231	10/1/2020	9/30/2022	APPROVED	12/22/2020		OSC	\$830,940.00	\$830,940.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35476GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK NY 10025	10/1/2020	9/30/2022	APPROVED	12/24/2020		OSC	\$2,457,058.00	\$2,457,058.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35477GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	GOUVERNEUR HEALTHCARE SERVICES	PO BOX 5572 NEW YORK NY 10087	10/1/2020	9/30/2022	APPROVED	12/22/2020		OSC	\$2,409,510.00	\$2,409,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35478GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025	10/1/2020	9/30/2022	APPROVED	1/4/2021		OSC	\$1,461,426.00	\$1,461,426.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35479GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	HARLEM HOSPITAL CENTER	PO BOX 5311 NEW YORK NY 10087	10/1/2020	9/30/2022	APPROVED	12/21/2020		OSC	\$3,851,160.00	\$3,851,160.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35480GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	NORTH CENTRAL BRONX HOSPITAL	PO BOX 5311 NEW YORK NY 10087	10/1/2020	9/30/2022	APPROVED	12/18/2020		OSC	\$3,517,898.00	\$3,517,898.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35481GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	10/1/2020	9/30/2022	APPROVED	2/11/2021		OSC	\$7,790,062.00	\$7,790,062.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35482GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	MORRISANIA DIAGNOSTIC & TREATMENT CENTER	PO BOX 5805 NEW YORK NY 10087	10/1/2020	9/30/2022	APPROVED	1/6/2021		OSC	\$3,965,416.00	\$3,965,416.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35483GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ST BARNABAS HOSPITAL	183RD ST & THIRD AVE BRONX NY 10457	10/1/2020	9/30/2022	APPROVED	1/6/2021		OSC	\$4,167,814.00	\$4,167,814.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35484GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX NY 10456	10/1/2020	9/30/2022	APPROVED	12/24/2020		OSC	\$1,394,310.00	\$1,394,310.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35485GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453	10/1/2020	9/30/2022	APPROVED	1/21/2021		OSC	\$5,702,198.00	\$5,702,198.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35486GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX NY 10467	10/1/2020	9/30/2022	APPROVED	1/27/2021		OSC	\$5,579,134.00	\$5,579,134.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35487GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX NY 10459	10/1/2020	9/30/2022	APPROVED	12/30/2020		OSC	\$4,688,738.00	\$4,688,738.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35488GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN NY 11219	10/1/2020	9/30/2022	APPROVED	1/7/2021		OSC	\$3,844,582.00	\$3,844,582.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35489GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA NY 11418	10/1/2020	9/30/2022	APPROVED	1/19/2021		OSC	\$3,951,844.00	\$3,951,844.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35490GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK NY 10087	10/1/2020	9/30/2022	APPROVED	12/18/2020		OSC	\$3,304,030.00	\$3,304,030.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35491GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN NY 11216	10/1/2020	9/30/2022	APPROVED	1/25/2021		OSC	\$2,180,384.00	\$2,180,384.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35492GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN NY 11212	10/1/2020	9/30/2022	APPROVED	12/30/2020		OSC	\$2,418,028.00	\$2,418,028.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35493GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236	10/1/2020	9/30/2022	APPROVED	2/11/2021		OSC	\$1,820,580.00	\$1,820,580.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35494GG	ORIGINAL	ADDS MONEY AND TIME	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	10/1/2020	9/30/2022	NON-APPROVED	1/26/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT CONTENT -MISSING COMPREHENSIVE BUDGET	OSC	\$19,355,592.00	\$19,355,592.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35494GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	10/1/2020	9/30/2022	APPROVED	2/9/2021		OSC	\$19,355,592.00	\$19,355,592.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35495GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	10/1/2020	9/30/2022	APPROVED	12/21/2020		OSC	\$4,754,794.00	\$4,754,794.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35496GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOKHOLM ST BROOKLYN NY 11237	10/1/2020	9/30/2022	APPROVED	1/15/2021		OSC	\$3,529,058.00	\$3,529,058.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35497GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	THE BROOKLYN HOSPITAL CENTER	TBHC PO BOX 30084 NEW YORK NY 10087	10/1/2020	9/30/2022	APPROVED	12/28/2020		OSC	\$11,377,994.00	\$11,377,994.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35498GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CONY ISLAND HOSPITAL	PO BOX 5720 NEW YORK NY 10087	10/1/2020	9/30/2022	APPROVED	12/17/2020		OSC	\$2,233,204.00	\$2,233,204.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35499GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	EAST NEW YORK DIAGNOSTIC & TREATMENT CENTER	GRANTS MANAGEMENT DEPT RM 632 160 WATER ST NEW YORK NY 10038	10/1/2020	9/30/2022	APPROVED	12/21/2020		OSC	\$1,993,748.00	\$1,993,748.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35500GG	ORIGINAL	ADDS MONEY AND TIME	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK NY 10087	10/1/2020	9/30/2022	NON-APPROVED	12/18/2020	-DOB AGENCY SPENDING CONTROL FORM DEFICIENT/NOT PROVIDED -SUPPLEMENTAL DOCUMENTATION -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$5,657,004.00	\$5,657,004.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35500GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK NY 10087	10/1/2020	9/30/2022	APPROVED	1/4/2021		OSC	\$5,657,004.00	\$5,657,004.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35501GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	JOSEPH P ADDABBO FAMILY HEALTH CENTER INC	6200 BEACH CHANNEL DR ARVERNE NY 11692	10/1/2020	9/30/2022	APPROVED	12/31/2020		OSC	\$3,268,566.00	\$3,268,566.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35502GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ODA COMMUNITY DEVELOPMENT	12 HEYWARD ST BROOKLYN NY 11249	10/1/2020	9/30/2022	APPROVED	1/4/2021		OSC	\$3,171,248.00	\$3,171,248.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35503GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178	10/1/2020	9/30/2022	APPROVED	1/1/2021		OSC	\$1,841,660.00	\$1,841,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35504GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305	10/1/2020	9/30/2022	APPROVED	2/16/2021		OSC	\$2,460,850.00	\$2,460,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35505GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ELMHURST HOSPITAL CENTER	NYC HEALTH & HOSPITALS CORP PO BOX 9462 GPO NEW YORK NY 10087	10/1/2020	9/30/2022	APPROVED	12/18/2020		OSC	\$3,302,372.00	\$3,302,372.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35506GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HALIPPALGE NY 11788	10/1/2020	9/30/2022	APPROVED	1/13/2021		OSC	\$7,039,132.00	\$7,039,132.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35507GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2020	9/30/2022	APPROVED	12/17/2020		OSC	\$3,431,824.00	\$3,431,824.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35508GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	10/1/2020	9/30/2022	APPROVED	12/18/2020		OSC	\$892,872.00	\$892,872.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35509GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL NY 12518	10/1/2020	9/30/2022	APPROVED	12/18/2020		OSC	\$2,360,966.00	\$2,360,966.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35510GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	10/1/2020	9/30/2022	APPROVED	12/31/2020		OSC	\$1,223,018.00	\$1,223,018.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35511GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	YELED VYALDA EARLY CHILDHOOD CENTER INC	1312 38TH ST BROOKLYN NY 11218	10/1/2020	9/30/2022	APPROVED	12/22/2020		OSC	\$4,214,890.00	\$4,214,890.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35512GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2020	9/30/2022	APPROVED	12/22/2020		OSC	\$2,988,158.00	\$2,988,158.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35513GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201	10/1/2020	9/30/2022	APPROVED	1/14/2021		OSC	\$3,217,034.00	\$3,217,034.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35514GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE NY 11801	10/1/2020	9/30/2022	APPROVED	12/23/2020		OSC	\$2,439,792.00	\$2,439,792.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35515GG	ORIGINAL	ADDS MONEY AND TIME	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK NY 10016	10/1/2020	9/30/2022	NON-APPROVED	12/21/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$7,392,278.00	\$7,392,278.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35515GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK NY 10016	10/1/2020	9/30/2022	APPROVED	1/12/2021		OSC	\$7,392,278.00	\$7,392,278.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35516GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK NY 10087	10/1/2020	9/30/2022	APPROVED	12/24/2020		OSC	\$4,315,380.00	\$4,315,380.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35517GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK NY 10087	10/1/2020	9/30/2022	APPROVED	12/24/2020		OSC	\$4,514,154.00	\$4,514,154.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35518GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	10/1/2020	9/30/2022	APPROVED	2/11/2021		OSC	\$2,160,900.00	\$2,160,900.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35519GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	MONTEFIORE NEW ROCHELLE HOSPITAL	PO BOX 28580 NEW YORK NY 10087-8580	10/1/2020	9/30/2022	APPROVED	12/23/2020		OSC	\$5,158,280.00	\$5,158,280.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35520GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE NY 13408	10/1/2020	9/30/2022	APPROVED	12/21/2020		OSC	\$4,341,178.00	\$4,341,178.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35521GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	LONG ISLAND FQHC INC	380 NASSAU ROAD ROOSEVELT NY 11575	10/1/2020	9/30/2022	APPROVED	12/30/2020		OSC	\$3,939,222.00	\$3,939,222.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35522GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON NY 13617	10/1/2020	9/30/2022	APPROVED	12/22/2020		OSC	\$1,591,820.00	\$1,591,820.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35523GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	PUBLIC HEALTH SOLUTIONS COMMISSION ON ECONOMIC OPPORTUNITY	40 WORTH ST 5TH FL NEW YORK NY 10013	10/1/2020	9/30/2022	APPROVED	12/30/2020		OSC	\$5,708,198.00	\$5,708,198.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35524GG	ORIGINAL	WIC LOCAL AGENCY AND VENDOR MANAGEMENT	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	2331 FIFTH AVE TROY NY 12180	10/1/2020	9/30/2022	APPROVED	12/24/2020		OSC	\$1,196,554.00	\$1,196,554.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35525GG	ORIGINAL	SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER NY 14608	10/1/2020	9/30/2022	APPROVED	12/31/2020		OSC	\$936,186.00	\$936,186.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3526GG	ORIGINAL	WIC LOCAL AGENCY	MONTEFIORE NEW ROCHELLE HOSPITAL	PO BOX 28580 NEW YORK NY 10087-8580	10/1/2020	9/30/2022	APPROVED	1/20/2021		OSC	\$2,141,486.00	\$2,141,486.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3530GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	VOLUNTEERS OF AMERICA GREATERNY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK NY 10020	5/1/2020	4/30/2025	APPROVED	11/10/2020		OSC	\$4,813,737.15	\$4,813,737.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3529GG	ORIGINAL	INTEGRATED CARE FOR KIDS MODEL	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX NY 10467	1/1/2020	12/31/2026	APPROVED	8/18/2020		OSC	\$11,860,767.00	\$11,860,767.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35582GG	ORIGINAL	HARM REDUCTION/SYRINGE EXCHANGE PROGRAM	NEXT HARM REDUCTION INC	22 WEST 27TH STREET 5TH FLOOR NEW YORK NY 10001	5/1/2020	6/30/2023	APPROVED	11/3/2020		OSC	\$95,000.00	\$95,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35583GG	ORIGINAL	EMPIRE STATE STEM CELL RESEARCH PROGRAM IDEA	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	11/1/2019	7/31/2020	APPROVED	1/22/2021		OSC	\$142,852.31	\$142,852.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35584GG	ORIGINAL	EMPIRE STATE STEM CELL RESEARCH PROGRAM IDEA	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	11/1/2019	7/31/2021	APPROVED	1/22/2021		OSC	\$646,253.23	\$646,253.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35641GG	ORIGINAL	RAPE CRISIS	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK NY 10012	1/1/2020	4/30/2021	APPROVED	10/21/2020		OSC	\$170,178.00	\$170,178.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35641GG	AMENDMENT	ADDS MONEY	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK NY 10012			APPROVED	2/12/2021		OSC	\$23,082.00	\$23,082.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35702GG	ORIGINAL	COMMUNITY HEALTH WORKER EXPANSION	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA NY 13501	9/17/2019	9/30/2020	APPROVED	8/10/2020		OSC	\$206,729.00	\$206,729.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35702GG	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA NY 13501		9/30/2021	APPROVED	1/26/2021		OSC	\$588,783.00	\$588,783.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35703GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2020	9/30/2025	APPROVED	11/30/2020		OSC	\$288,170.00	\$288,170.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35704GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	10/1/2020	9/30/2025	APPROVED	11/25/2020		OSC	\$115,475.00	\$115,475.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35705GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902	10/1/2020	9/30/2025	APPROVED	11/27/2020		OSC	\$157,240.00	\$157,240.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35706GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	10/1/2020	9/30/2025	APPROVED	11/27/2020		OSC	\$123,175.00	\$123,175.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35707GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	10/1/2020	9/30/2025	APPROVED	1/5/2021		OSC	\$120,365.00	\$120,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35708GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	10/1/2020	9/30/2025	NON-APPROVED	12/1/2020	STS/AC340-S FATALLY FLAWED -SFS CONTRACT AMENDMENT AMOUNT IS INCORRECT	OSC	\$575,043.00	\$575,043.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35708GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	10/1/2020	9/30/2025	APPROVED	12/18/2020		OSC	\$136,915.00	\$136,915.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35709GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	10/1/2020	9/30/2025	APPROVED	11/27/2020		OSC	\$112,830.00	\$112,830.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35710GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901	10/1/2020	9/30/2025	APPROVED	11/27/2020		OSC	\$122,070.00	\$122,070.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35711GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	10/1/2020	9/30/2025	APPROVED	11/30/2020		OSC	\$115,400.00	\$115,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35712GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	DELAWARE COUNTY OF	PO BOX 431 DELMH NY 13753	10/1/2020	9/30/2025	APPROVED	3/16/2021		OSC	\$111,430.00	\$111,430.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35713GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	10/1/2020	9/30/2025	APPROVED	11/30/2020		OSC	\$281,005.00	\$281,005.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35714GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950	10/1/2020	9/30/2025	APPROVED	11/30/2020		OSC	\$108,250.00	\$108,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35715GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	10/1/2020	9/30/2025	APPROVED	11/30/2020		OSC	\$113,385.00	\$113,385.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35716GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	FULTON COUNTY OF	PO BOX 128 JOHNSTOWN NY 12095	10/1/2020	9/30/2025	APPROVED	12/3/2020		OSC	\$114,095.00	\$114,095.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35717GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	10/1/2020	9/30/2025	APPROVED	11/30/2020		OSC	\$115,650.00	\$115,650.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35718GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	10/1/2020	9/30/2025	APPROVED	3/26/2021		OSC	\$111,065.00	\$111,065.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35721GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	10/1/2020	9/30/2025	APPROVED	12/4/2020		OSC	\$136,370.00	\$136,370.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35722GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	10/1/2020	9/30/2025	APPROVED	11/30/2020		OSC	\$107,815.00	\$107,815.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35723GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	10/1/2020	9/30/2025	APPROVED	11/27/2020		OSC	\$118,535.00	\$118,535.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35724GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163	10/1/2020	9/30/2025	APPROVED	2/1/2021		OSC	\$121,100.00	\$121,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35725GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2020	9/30/2025	APPROVED	1/15/2021		OSC	\$415,365.00	\$415,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35726GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	10/1/2020	9/30/2025	APPROVED	12/15/2020		OSC	\$114,455.00	\$114,455.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35727GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2020	9/30/2025	APPROVED	12/2/2020		OSC	\$590,720.00	\$590,720.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35728GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2020	9/30/2025	APPROVED	12/3/2020		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35729GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2020	9/30/2025	APPROVED	12/2/2020		OSC	\$156,315.00	\$156,315.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35730GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ONEIDA COUNTY OF	800 PARK AVE LITICA NY 13501	10/1/2020	9/30/2025	APPROVED	12/2/2020		OSC	\$266,485.00	\$266,485.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35731GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2020	9/30/2025	APPROVED	1/15/2021		OSC	\$338,805.00	\$338,805.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35732GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	10/1/2020	9/30/2025	APPROVED	12/3/2020		OSC	\$130,470.00	\$130,470.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35733GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2020	9/30/2025	APPROVED	12/4/2020		OSC	\$330,000.00	\$330,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35734GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	10/1/2020	9/30/2025	APPROVED	12/3/2020		OSC	\$110,710.00	\$110,710.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35735GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	10/1/2020	9/30/2025	APPROVED	1/14/2021		OSC	\$135,345.00	\$135,345.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35736GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	10/1/2020	9/30/2025	APPROVED	3/26/2021		OSC	\$117,060.00	\$117,060.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35737GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	10/1/2020	9/30/2025	APPROVED	12/2/2020		OSC	\$143,950.00	\$143,950.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35738GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	10/1/2020	9/30/2025	APPROVED	1/21/2021		OSC	\$318,310.00	\$318,310.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35739GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	10/1/2020	9/30/2025	APPROVED	12/8/2020		OSC	\$134,330.00	\$134,330.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35740GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	10/1/2020	9/30/2025	APPROVED	12/3/2020		OSC	\$161,915.00	\$161,915.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35742GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	10/1/2020	9/30/2025	APPROVED	12/3/2020		OSC	\$108,395.00	\$108,395.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35743GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	10/1/2020	9/30/2025	APPROVED	12/3/2020		OSC	\$104,485.00	\$104,485.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35744GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SENECA COUNTY OF	1 DIPKNO DR WATERLOO NY 13165	10/1/2020	9/30/2025	APPROVED	12/16/2020		OSC	\$108,955.00	\$108,955.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35745GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	10/1/2020	9/30/2025	APPROVED	12/3/2020		OSC	\$126,965.00	\$126,965.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35746GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2020	9/30/2025	APPROVED	12/3/2020		OSC	\$624,450.00	\$624,450.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35747GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	10/1/2020	9/30/2025	APPROVED	12/3/2020		OSC	\$120,805.00	\$120,805.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35748GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	10/1/2020	9/30/2025	APPROVED	3/18/2021		OSC	\$113,300.00	\$113,300.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35749GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	10/1/2020	9/30/2025	APPROVED	12/4/2020		OSC	\$134,070.00	\$134,070.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35750GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	10/1/2020	9/30/2025	APPROVED	1/14/2021		OSC	\$144,505.00	\$144,505.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35751GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	10/1/2020	9/30/2025	APPROVED	3/5/2021		OSC	\$115,440.00	\$115,440.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35752GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	10/1/2020	9/30/2025	APPROVED	12/3/2020		OSC	\$125,195.00	\$125,195.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35753GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2020	9/30/2025	APPROVED	12/3/2020		OSC	\$488,865.00	\$488,865.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35754GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	10/1/2020	9/30/2025	APPROVED	12/7/2020		OSC	\$109,985.00	\$109,985.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35755GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	10/1/2020	9/30/2025	APPROVED	12/4/2020		OSC	\$107,680.00	\$107,680.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35815GG	ORIGINAL	HIV/AIDS REGIONAL PREVENTION AND SUPPORT SERVICES	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET NY 11030	7/1/2020	6/30/2025	APPROVED	11/9/2020		OSC	\$5,750,000.00	\$5,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35818GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL AND TRANSGENDER INDIVIDUALS	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK NY 10012	1/1/2020	4/30/2024	NON-APPROVED	12/21/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$574,779.24	\$574,779.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35818GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL AND TRANSGENDER INDIVIDUALS	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK NY 10012	1/1/2020	4/30/2024	APPROVED	12/24/2020		OSC	\$574,779.24	\$574,779.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35819GG	ORIGINAL	HIV/STI PREVENTION FOR WOMEN SERVICES	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK NY 10012	1/1/2020	11/30/2022	NON-APPROVED	12/16/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$588,602.00	\$588,602.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35819GG	ORIGINAL	HIV/STI PREVENTION FOR WOMEN SERVICES	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK NY 10012	1/1/2020	11/30/2022	APPROVED	12/28/2020		OSC	\$588,602.00	\$588,602.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35820GG	ORIGINAL	PREVENTION SERVICES ON LONG ISLAND	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK NY 10012	1/1/2020	6/30/2020	APPROVED	12/15/2020		OSC	\$53,399.99	\$53,399.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35825GG	ORIGINAL	INCREASE THE NUMBER OF ORGAN DONORS	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD TROY NY 12180	4/1/2020	3/31/2021	APPROVED	1/12/2021		OSC	\$480,000.00	\$480,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35826GG	ORIGINAL	NYCLT MONITORS QUALITY OUTCOMES FOR TRANSPLANT RECIPIENTS/LIVING LIVER DONORS	NEW YORK CENTER FOR LIVER TRANSPLANTATION INC	250 JORDAN RD TROY NY 12180	4/1/2020	3/31/2025	APPROVED	1/13/2021		OSC	\$1,008,000.00	\$1,008,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35828GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SISTERS OF CHARITY HOUSING DEVELOPMENT CORP	150 BRIELLE AVE STATEN ISLAND NY 10314-6400	7/1/2020	6/30/2025	APPROVED	1/7/2021		OSC	\$5,641,206.00	\$5,641,206.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35832GG	ORIGINAL	COMPREHENSIVE FAMILY PLANNING PROGRAM	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	4/1/2020	3/31/2021	APPROVED	11/13/2020		OSC	\$1,780,304.00	\$1,780,304.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35833GG	ORIGINAL	COMPREHENSIVE FAMILY PLANNING PROGRAM	CHARLES B WANG COMMUNITY HEALTH CENTER INC	268 CANAL ST NEW YORK NY 10013-3599	4/1/2020	3/31/2021	APPROVED	11/13/2020		OSC	\$202,132.00	\$202,132.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35834GG	ORIGINAL	COMPREHENSIVE FAMILY PLANNING PROGRAM	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010	4/1/2020	3/31/2021	APPROVED	12/4/2020		OSC	\$233,552.00	\$233,552.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35835GG	ORIGINAL	COMPREHENSIVE FAMILY PLANNING AND REPRODUCTIVE HEALTH PROGRAM	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK NY 10012	4/1/2020	3/31/2021	APPROVED	11/16/2020		OSC	\$910,532.00	\$910,532.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35836GG	ORIGINAL	COMPREHENSIVE FAMILY PLANNING PROGRAM	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK NY 10013	4/1/2020	3/31/2021	APPROVED	11/13/2020		OSC	\$901,980.00	\$901,980.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35837GG	ORIGINAL	COMPREHENSIVE FAMILY PLANNING AND REPRODUCTIVE HEALTH PROGRAM	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK NY 10025	4/1/2020	3/31/2021	APPROVED	11/17/2020		OSC	\$571,500.00	\$571,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35854GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	CHEMUNG SCHUYLER STEUBEN EMS FOUNDATION INC	P.O. BOX 191 ELMIRA NY 14902	4/1/2020	6/30/2022	APPROVED	2/10/2021		OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35856GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCILS	WYOMING ERIE REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL INC	462 GRIDER STREET BUFFALO NY 14215	4/1/2020	6/30/2022	APPROVED	2/11/2021		OSC	\$56,250.00	\$56,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35948GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	PRESBYTERIAN RESIDENTIAL COMMUNITY INC	4290 MIDDLE SETTLEMENT RD NEW HARTFORD NY 13413	8/1/2020	7/31/2025	NON-APPROVED	12/23/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$6,635,151.00	\$6,635,151.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35948GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	PRESBYTERIAN RESIDENTIAL COMMUNITY INC	4290 MIDDLE SETTLEMENT RD NEW HARTFORD NY 13413	8/1/2020	7/31/2025	APPROVED	12/31/2020		OSC	\$6,635,151.00	\$6,635,151.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C36073GG	ORIGINAL	ASSIGNMENT FREE LEAD TESTING PROGRAM	ENVIROTEST LABORATORIES LLC	315 FULLERTON AVENUE NEWBURGH NY 12550-3723	8/1/2020	3/31/2021	APPROVED	11/20/2020		OSC	\$140,340.00	\$140,340.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36076GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	EPISCOPAL SENIOR LIFE COMMUNITIES	505 MT. HOPE AVENUE ROCHESTER NY 14620	11/1/2020	10/31/2025	APPROVED	1/20/2021		OSC	\$5,854,545.00	\$5,854,545.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36077GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206	11/1/2020	10/31/2025	APPROVED	3/8/2021		OSC	\$5,325,450.41	\$5,325,450.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C36209GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE DOE FUND	232 EAST 84TH ST NEW YORK NY 10028	1/1/2021	12/31/2025	APPROVED	3/26/2021		OSC	\$19,905,178.00	\$19,905,178.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000030	AMENDMENT	HOLDOVER	ALLENTOWN PROPERTIES LLC	PHILADELPHIA PA 19182		4/30/2021	APPROVED	4/6/2020		OSC	\$549,904.96	\$549,904.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000072	AMENDMENT	HOLDOVER 50 NORTH STREET	JULIUS COHEN TRUST A UW	PO BOX 425 WHITELAKE NY 12786		4/30/2021	APPROVED	4/3/2020		OSC	\$87,110.88	\$87,110.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000072	AMENDMENT	MONTICELLO SULLIVAN COUNTY LEASE CLOSEOUT REPLACED BY	JULIUS COHEN TRUST A UW	PO BOX 425 WHITELAKE NY 12786		5/31/2020	APPROVED	7/21/2020		OSC	(\$65,333.16)	\$65,333.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000072	AMENDMENT	ADJUSTMENT & CHANGE END DATE	JULIUS COHEN TRUST A UW	PO BOX 425 WHITELAKE NY 12786		8/31/2020	NON-APPROVED	9/18/2020	-STS/AC340-S CONTENT -SFS SYSTEM-GENERATED CONTRACT ID ALTERED	OSC	\$7,259.24	\$7,259.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000072	AMENDMENT	CORRECTION	JULIUS COHEN TRUST A UW	PO BOX 425 WHITELAKE NY 12786		8/31/2020	APPROVED	10/2/2020		OSC	\$7,259.24	\$7,259.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001003	AMENDMENT	HOLDOVER 150 BROADWAY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		4/30/2021	APPROVED	4/6/2020		OSC	\$1,028,787.34	\$1,028,787.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001623	AMENDMENT	HOLDOVER 150 BROADWAY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		4/30/2021	APPROVED	4/7/2020		OSC	\$356,800.71	\$356,800.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001667	AMENDMENT	CLOSEOUT	ROBERT FARMER	31 CHERRY TREE LN SARANAC LAKE NY 12983		4/20/2012	NON-APPROVED	6/24/2020	-STS/AC340-S FATALLY FLAWED -END DATE ENTERED INCORRECTLY	OSC	(\$57,225.38)	\$57,225.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001667	AMENDMENT	CLOSEOUT	ROBERT FARMER	31 CHERRY TREE LN SARANAC LAKE NY 12983		4/19/2012	APPROVED	6/26/2020		OSC	(\$57,225.38)	\$57,225.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001711	AMENDMENT	HOLDOVER	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		10/31/2021	APPROVED	3/16/2021		OSC	\$3,103.37	\$3,103.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002315	ORIGINAL	99 WASHINGTON AVENUE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	1/1/2020	12/31/2031	APPROVED	6/25/2020		OSC	\$1,295,022.00	\$1,295,022.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002348	ORIGINAL	145 HUGUENOT STREET NEW ROCHELLE WESTCHESTER COUNTY	GHP 145 H LLC	4 WEST OAK LANE SUITE 200 WHITE PLAINS NY 10604-3603	3/1/2020	2/28/2030	APPROVED	7/15/2020		OSC	\$5,446,106.00	\$5,446,106.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002385	ORIGINAL	41 ST BERNARD STREET SARANAC FRANKLIN COUNTY	PERSHING PROPERTIES INC	12 MOOSE WAY SARANAC LAKE NY 12983	5/1/2021	4/30/2026	NON-APPROVED	2/16/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT CONTRACT NUMBER USED	OSC	\$336,178.00	\$336,178.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002386	ORIGINAL	875 CENTRAL AVE ALBANY COUNTY	WEST MALL OFFICE PARK LLC	LOCKBOX #3682 PO BOX 8500 PHILADELPHIA PA 19178-3682	4/1/2021	3/31/2026	APPROVED	2/23/2021		OSC	\$3,061,772.00	\$3,061,772.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002386	AMENDMENT	COMMENCEMENT DATE CHANGE	WEST MALL OFFICE PARK LLC	LOCKBOX #3682 PO BOX 8500 PHILADELPHIA PA 19178-3682	3/1/2021	2/28/2026	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002391	ORIGINAL	295 MAIN ST SUITES 360 & 495 BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	7/1/2021	6/30/2031	APPROVED	12/11/2020		OSC	\$4,744,569.00	\$4,744,569.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00389T	AMENDMENT	LEASE ADJUSTMENT FOR CREDIT ON PRIOR LEASE L000072	JULIUS COHEN TRUST A UW	PO BOX 425 WHITELAKE NY 12786			APPROVED	7/21/2020		OSC	(\$14,518.48)	\$14,518.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00389T	AMENDMENT	CHANGE COMMENCEMENT DATE	JULIUS COHEN TRUST A UW	PO BOX 425 WHITELAKE NY 12786	9/1/2020	8/31/2023	APPROVED	10/2/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00389T	ORIGINAL	50 NORTH ST MONTICELLO SULLIVAN COUNTY	JULIUS COHEN TRUST A UW	PO BOX 425 WHITELAKE NY 12786	6/1/2020	5/31/2023	APPROVED	7/17/2020		OSC	\$423,126.00	\$423,126.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009759	AMENDMENT	HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		4/30/2021	APPROVED	4/6/2020		OSC	\$499,999.69	\$499,999.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01667A	AMENDMENT	RENEWAL	PERSHING PROPERTIES INC	12 MOOSE WAY SARANAC LAKE NY 12983		4/30/2026	NON-APPROVED	3/5/2021	-NON-APPROVED PER AGENCY REQUEST -CLARIFY VAGUE AGREEMENT LANGUAGE	OSC	\$336,178.00	\$336,178.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01667A	ORIGINAL	ASSIGNMENT 41 ST BERNARD STREET SARANAC FRANKLIN COUNTY	PERSHING PROPERTIES INC	12 MOOSE WAY SARANAC LAKE NY 12983	4/20/2012	4/30/2021	APPROVED	6/26/2020		OSC	\$57,225.38	\$57,225.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01683A	AMENDMENT	CLOSEOUT	WEST MALL OFFICE PARK LLC	LOCKBOX #3682 PO BOX 8500 PHILADELPHIA PA 19178-3682		2/28/2021	APPROVED	3/12/2021		OSC	(\$1,557,125.75)	\$1,557,125.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01970A	AMENDMENT	HOLDOVER 145 HUGUENOT STREET NEW ROCHELLE WESTCHESTER COUNTY	GHP 145 H LLC	4 WEST OAK LANE SUITE 200 WHITE PLAINS NY 10604-3603		4/30/2021	APPROVED	4/8/2020		OSC	\$462,773.48	\$462,773.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP035643	ORIGINAL	POST-BIRTH TRAINING	AWHONN - ASSOCIATION OF WOMENS HEALTH OBSTETRIC & NEONATAL NURSES	1800 M ST NW SUITE 7405 WASHINGTON DC 20036	1/4/2021	3/31/2021	NON-APPROVED	2/3/2021	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$263,105.00	\$263,105.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP035643	ORIGINAL	POST-BIRTH TRAINING	AWHONN - ASSOCIATION OF WOMENS HEALTH OBSTETRIC & NEONATAL NURSES	1800 M ST NW SUITE 7405 WASHINGTON DC 20036	1/4/2021	3/31/2021	APPROVED	2/23/2021		OSC	\$263,105.00	\$263,105.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32620	AMENDMENT	PEDIATRIC VACCINES -THIRD OF FOUR ONE-YEAR RENEWALS	GLAXO SMITH KLINE LLC	PO BOX 740415 ATLANTA GA 30374		3/31/2021	APPROVED	7/22/2020		OSC	\$3,801,100.00	\$3,801,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32621	AMENDMENT	PEDIATRIC VACCINES -THIRD OF FOUR ONE-YEAR RENEWALS	MERCK SHARP & DOHME CORP	PO BOX 5254 CAROL STREAM IL 60197-5254		3/31/2021	APPROVED	5/26/2020		OSC	\$11,932,334.00	\$11,932,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32622	AMENDMENT	RENEWALS FOR PEDIATRIC VACCINES	PFIZER INC	235 EAST 42ND ST NEW YORK NY 10017		3/31/2021	APPROVED	5/5/2020		OSC	\$4,016,100.00	\$4,016,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32623	AMENDMENT	THIRD OF FOUR ONE-YEAR RENEWALS -PEDIATRIC VACCINES	SANOFI PASTEUR INC	12458 COLLECTIONS CENTER DR CHICAGO IL 60693		3/31/2021	APPROVED	5/5/2020		OSC	\$3,231,320.00	\$3,231,320.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033285	AMENDMENT	MEDICAL COORDINATOR X-2	SHAHABUDDIN AHMAD MD	173 MELHORN ROAD STATEN ISLAND NY 10314		12/31/2020	NON-APPROVED	8/12/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$81,000.00	\$81,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033285	AMENDMENT	SECOND OF FOUR RENEWALS FOR MEDICAL COORDINATOR	SHAHABUDDIN AHMAD MD	173 MELHORN ROAD STATEN ISLAND NY 10314		12/31/2020	APPROVED	8/20/2020		OSC	\$40,500.00	\$40,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033285	AMENDMENT	3RD OF 4 RENEWALS FOR MEDICAL COORDINATOR	SHAHABUDDIN AHMAD MD	173 MELHORN ROAD STATEN ISLAND NY 10314		12/31/2021	APPROVED	12/31/2020		OSC	\$40,500.00	\$40,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033290	AMENDMENT	2ND OF 4 POSSIBLE RENEWALS FOR MEDICAL COORDINATOR	CHARLES DEBROVNER MD	165 WEST END AVE APT 29D NEW YORK NY 10023		12/31/2020	APPROVED	8/10/2020		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033290	AMENDMENT	MEDICAL COORDINATOR ANNUAL RENEWAL (3 OF 4)	CHARLES DEBROVNER MD	165 WEST END AVE APT 29D NEW YORK NY 10023		12/31/2021	APPROVED	12/9/2020		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033292	AMENDMENT	MEDICAL COORDINATOR RENEWAL (3 OF 4)	MICHAEL L GELFAND MD	82 OAKMONT ST NISKAYUNA NY 12309		12/31/2021	APPROVED	2/23/2021		OSC	\$40,500.00	\$40,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033293	AMENDMENT	2ND RENEWAL	MICHAEL S JAKUBOWSKI MD	1350 HAWTHORN RD SCHENECTADY NY 12309-2502		12/31/2020	APPROVED	7/10/2020		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033293	AMENDMENT	MEDICAL COORDINATOR RENEWAL (3 OF 4)	MICHAEL S JAKUBOWSKI MD	1350 HAWTHORN RD SCHENECTADY NY 12309-2502		12/31/2021	APPROVED	2/23/2021		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033294	AMENDMENT	MEDICAL COORDINATOR RENEWAL (3 OF 4)	PAUL KURITZKY MD	72 WESTPORT CT WILLIAMSVILLE NY 14226		12/31/2021	NON-APPROVED	12/9/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033294	AMENDMENT	MEDICAL COORDINATOR RENEWAL (3 OF 4)	PAUL KURITZKY MD	72 WESTPORT CT WILLIAMSVILLE NY 14226		12/31/2021	APPROVED	12/16/2020		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033295	AMENDMENT	3RD OF 4 POSSIBLE RENEWALS FOR PHYSICIAN SERVICES	ROBERT G LEUPOLD MD	202 VLY POINTE DR NISKAYUNA NY 12309-1648		12/31/2021	APPROVED	11/27/2020		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033297	AMENDMENT	SECOND OUT OF FOUR ANNUAL RENEWALS	BURT R MEYERS MD PC	159 NEW BROADWAY HASTINGS ON HUDSON NY 10706		12/31/2020	APPROVED	8/17/2020		OSC	\$54,000.00	\$54,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033297	AMENDMENT	MEDICAL COORDINATOR -3RD OF 4 ANNUAL RENEWALS	BURT R MEYERS MD PC	159 NEW BROADWAY HASTINGS ON HUDSON NY 10706		12/31/2021	APPROVED	12/9/2020		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033298	AMENDMENT	2ND OF 4 POSSIBLE RENEWALS FOR MEDICAL COORDINATOR	ROY L NELSON MD	56 DRAKE LN MANHASSET NY 11030		12/31/2020	APPROVED	8/10/2020		OSC	\$94,500.00	\$94,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033298	AMENDMENT	MEDICAL COORDINATOR RENEWAL 3 OF 4	ROY L NELSON MD	56 DRAKE LN MANHASSET NY 11030		12/31/2021	APPROVED	3/19/2021		OSC	\$94,500.00	\$94,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033300	AMENDMENT	3RD OF 4 RENEWALS FOR MEDICAL COORDINATOR	ROBERT ROSENBLATT MD	6 RIDGEFIELD DRIVE VOORHEESVILLE NY 12186		12/31/2021	APPROVED	11/27/2020		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033302	AMENDMENT	ONE YEAR RENEWAL, 2ND OF 4	LAWRENCE J SEVERINO MD	200 SAXON WOODS RD WHITE PLAINS NY 10605		12/31/2020	APPROVED	8/4/2020		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033302	AMENDMENT	MEDICAL COORDINATOR RENEWAL (3 OF 4)	LAWRENCE J SEVERINO MD	200 SAXON WOODS RD WHITE PLAINS NY 10605		12/31/2021	APPROVED	12/16/2020		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S033304	ORIGINAL	MEDICAL COORDINATOR, CONVERSION FROM T5033304, RENEWAL (2 OF 4)	ANNE MARIE STILLWELL MDPC	45 MCCLEAN AVENUE STATEN ISLAND NY 10305	1/1/2020	12/31/2020	APPROVED	11/9/2020		OSC	\$40,500.00	\$40,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033304	AMENDMENT	MEDICAL COORDINATOR ONE-YEAR RENEWAL (3 OF 4)	ANNE MARIE STILLWELL MDPC	45 MCCLEAN AVENUE STATEN ISLAND NY 10305		12/31/2021	APPROVED	12/9/2020		OSC	\$40,500.00	\$40,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033312	AMENDMENT	2ND OF 4 POSSIBLE RENEWALS FOR MEDICAL COORDINATOR	GEORGE NEUMAN MD	PO BOX 222 CHADDS FORD PA 19317-0222		12/31/2020	APPROVED	8/10/2020		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033312	AMENDMENT	AMENDMENT X-4	GEORGE NEUMAN MD	PO BOX 222 CHADDS FORD PA 19317-0222		12/31/2020	NON-APPROVED	12/18/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033312	AMENDMENT	3RD OF 4 RENEWALS FOR MEDICAL COORDINATOR	GEORGE NEUMAN MD	PO BOX 222 CHADDS FORD PA 19317-0222		12/31/2021	APPROVED	12/29/2020		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S034061	AMENDMENT	MEDICAL COORDINATOR RENEWAL 2 OF 3	DONALD WEXLER MD	20 MULBERRY DR ALBANY NY 12205		12/31/2021	APPROVED	2/23/2021		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S034062	AMENDMENT	FIRST OF THREE RENEWALS FOR MEDICAL COORDINATOR CONSULTANT SERVICES	BEATRICE KOVASZNY MD	6 FORSYTHA CT ALBANY NY 12205		12/31/2020	APPROVED	7/27/2020		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S034062	AMENDMENT	2ND OF 3 RENEWALS FOR MEDICAL COORDINATOR CONSULTANT SERVICES	BEATRICE KOVASZNY MD	6 FORSYTHA CT ALBANY NY 12205		12/31/2021	APPROVED	1/13/2021		OSC	\$46,800.00	\$46,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S034063	AMENDMENT	MEDICAL COORDINATOR ANNUAL RENEWAL (2 OF 3)	SHARON KURITZKY MD	72 WESTPORT COURT WILLIAMSVILLE NY 14221		12/31/2021	APPROVED	12/9/2020		OSC	\$27,000.00	\$27,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S034447	AMENDMENT	MEDICAL COORDINATOR ANNUAL RENEWAL (2 OF 3)	NEAL S GREENSTEIN MD	719 WALDEN'S POND RD ALBANY NY 12203		12/31/2021	APPROVED	12/9/2020		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S034866	AMENDMENT	ONE YEAR RENEWAL FOR MEDICAL COORDINATOR -ONE OF FOUR	KANDASAMY PERUMAL MD	6 CHRISTINE COURT LATHAM NY 12110		4/30/2021	APPROVED	10/2/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031315	AMENDMENT	REVENUE CONTRACT FOR MEDICAID SUPPLEMENTAL PROGRAM	BOEHRINGER INGELHEIM PHARMACEU	90 EAST RIDGE RD PO BOX 368 RIDGEFIEND CT 06877	10/1/2015	9/30/2023	APPROVED	9/15/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X032432	AMENDMENT	MEDICAID SUPPLEMENTAL REBATE AGREEMENT X-2	VIIV HEALTHCARE COMPANY	5 MOORE DR RESEARCH TRIANGLE PK NC 27709	10/1/2016	3/31/2022	APPROVED	12/7/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X033488	AMENDMENT	THREE YEAR RENEWAL FOR MEDICAID SUPPLEMENTAL REBATE AGREEMENT	MALLINCKRODT ARD INC	3260 WHIPPLE RD UNION CITY CA 94587	4/1/2017	3/31/2023	APPROVED	5/15/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X033570	AMENDMENT	3 YEAR RENEWAL FOR MEDICAID SUPPLEMENTAL REBATE AGREEMENT	ALKERMES INC	852 WINTER STREET WALTHAM MA 02451-1420	10/1/2017	9/30/2023	APPROVED	9/23/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X035124	AMENDMENT	AMENDMENT FOR MEDICAID REBATE AGREEMENT X-1	GENENTECH USA INC	111 WALL ST NEW YORK NY 10043	4/1/2019	3/31/2022	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X035124	AMENDMENT	MEDICAID SUPPLEMENTAL REBATE AGREEMENT AMENDMENT TO ADD A DRUG TO THE EXISTING AGREEMENT	GENENTECH USA INC	111 WALL ST NEW YORK NY 10043	4/1/2019	3/31/2022	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X035431	AMENDMENT	ADDITION OF PRODUCTS TO THE MEDICAID REBATE PROGRAM	ELI LILLY CO	LILLY CORPORATE CENTER DC 1072 INDIANAPOLIS IN 46285	4/1/2019	3/31/2022	APPROVED	11/13/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035578	ORIGINAL	SUPPLEMENTAL REBATE AGREEMENT	PFIZER INC	235 EAST 42ND ST NEW YORK NY 10017	4/1/2019	3/31/2022	APPROVED	4/2/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035638	ORIGINAL	SUPPLEMENTAL REBATE AGREEMENT	OTSUKA AMERICA PHARMACEUTICALINC	2400 RESEARCH BLVDSTE 5300 ROCKVILLE MD 20850	1/1/2020	12/31/2023	APPROVED	4/2/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X035646	ORIGINAL	MEDICAID REBATE AGREEMENT	AMGEN USA INC	ONE AMGEN CENTER DR THOUSAND OAKS CA 91320	4/1/2019	3/31/2022	APPROVED	7/3/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X035821	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	BIOGEN U S CORPORATION	225 BINNEY ST CAMBRIDGE MA 02142	7/14/2020	7/13/2023	APPROVED	7/28/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X035821	AMENDMENT	MEDICAID SUPPLEMENTAL REBATE AGREEMENT AMENDMENT X-1	BIOGEN U S CORPORATION	225 BINNEY ST CAMBRIDGE MA 02142	1/1/2020	7/13/2023	APPROVED	10/22/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035822	ORIGINAL	EPIC REBATE AGREEMENT	CHARTWELL RX LLC	77 BRENNER DR CONGERS NY 10920	4/22/2020	4/21/2040	APPROVED	5/6/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035824	ORIGINAL	EPIC REBATE AGREEMENT	BROOKFIELD PHARMACEUTICALS LLC	15460 W CAPITOL DR SUITE 111 BROOKFIELD WI 53005	3/12/2020	3/11/2040	APPROVED	5/5/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X035851	ORIGINAL	MEDICAID REBATE AGREEMENT	GENZYME CORPORATION	PO BOX 223122 PITTSBURGH PA 15251	4/1/2020	3/31/2023	APPROVED	7/13/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X035852	ORIGINAL	MEDICAID REBATE AGREEMENT	BIOERATIV U S LLC	225 SECOND AVE WALTHAM MA 02451	4/1/2020	3/31/2023	APPROVED	7/13/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X035870	ORIGINAL	MEDICAID REBATE AGREEMENT	SANOFI AVENTIS US LLC	55 CORPORATE DRIVE BRIDGEWATER NJ 08807	6/17/2020	6/16/2023	APPROVED	7/28/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035910	ORIGINAL	EPIC REBATE AGREEMENT	BLUEPRINT MEDICINES CORPORATION	45 SIDNEY STREET CAMBRIDGE MA 02139	6/11/2020	6/10/2040	APPROVED	6/18/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035961	ORIGINAL	EPIC REBATE AGREEMENT	BEIGENE USA INC	55 CAMBRIDGE PARKWAY SUITE 700W CAMBRIDGE MA 02142	6/18/2020	6/17/2040	APPROVED	9/15/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036074	ORIGINAL	EPIC REBATE AGREEMENT	AGIOS PHARMACEUTICALS INC	88 SIDNEY STREET CAMBRIDGE MA 02139	8/14/2020	8/13/2040	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X036080	ORIGINAL	EPIC REBATE AGREEMENT	AKARX INC	240 LEIGH FARM ROAD SUITE 245 DURHAM NC 27707	7/9/2020	7/8/2040	APPROVED	10/19/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X036140	ORIGINAL	EPIC REBATE AGREEMENT	HERITAGE PHARMA LABS INC	218 COTTERS LANE EAST BRUNSWICK NJ 08816	10/12/2020	10/11/2040	APPROVED	11/3/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036156	ORIGINAL	EPIC REBATE AGREEMENT	DIGESTIVE CARE INC	1120 WIN DR BETHLEHEM PA 18017	9/29/2020	9/28/2040	APPROVED	10/20/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X036157	ORIGINAL	EPIC REBATE AGREEMENT	MICRO LABS USA INC	106 ALLEN ROAD SUITE 102 BASKING RIDGE NJ 07920	9/25/2020	9/24/2040	APPROVED	10/26/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X036157	AMENDMENT	EPIC REBATE AGREEMENT AMENDMENT TO CORRECT A TYPO	MICRO LABS USA INC	106 ALLEN ROAD SUITE 102 BASKING RIDGE NJ 07920	9/25/2020	9/24/2040	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036162	ORIGINAL	EPIC REBATE CONTRACT	AMICI PHARMACEUTICALS LLC	425 BROADHOLLOW ROAD SUITE 315 MELVILLE NY 11747	9/25/2020	9/24/2040	APPROVED	11/16/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X036211	ORIGINAL	EPIC REBATE AGREEMENT	SOMERSET PHARMA LLC	300 FRANKLIN SQUARE DRIVE SOMERSET NJ 08873	12/10/2020	12/9/2040	APPROVED	12/28/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036236	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	RECORDATI RARE DISEASES INC	100 CORPORATE DRIVE SUITE 105 LEBANON NJ 08833	1/1/2021	12/31/2023	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036251	ORIGINAL	EPIC REBATE AGREEMENT	OXFORD PHARMACEUTICALS LLC	301 LEAF LAKE PARKWAY BIRMINGHAM AL 35211	1/18/2021	1/17/2041	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036253	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	BLUEPRINT MEDICINES CORPORATION	45 SIDNEY STREET CAMBRIDGE MA 02139	1/1/2021	12/31/2023	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036261	ORIGINAL	EPIC REBATE AGREEMENT	GRANULES PHARMACEUTICALS	3701 CONCORDE PARKWAY CHANTILLY VA 20151	1/23/2021	1/22/2041	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X036263	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	INCYTE CORPORATION	1801 AUGUSTINE CUT- OFF WILMINGTON DE 19803	1/1/2021	12/31/2023	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C111986	AMENDMENT	THIRD OF FIVE ONE YEAR RENEWALS	PERFORMANT RECOVERY INC	333 NORTH CANYONS PARKWAY SUITE 100 LIVERMORE CA 94551- 9480			NON-APPROVED	6/12/2020	-STS/AC340-S CONTENT -INCORRECT TERM	OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C111986	AMENDMENT	THIRD OF FIVE ONE YEAR RENEWALS	PERFORMANT RECOVERY INC	333 NORTH CANYONS PARKWAY SUITE 100 LIVERMORE CA 94551- 9480			APPROVED	6/17/2020		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C111986	AMENDMENT	THIRD OF FIVE ONE YEAR RENEWALS	PERFORMANT RECOVERY INC	333 NORTH CANYONS PARKWAY SUITE 100 LIVERMORE CA 94551- 9480		3/27/2021	APPROVED	6/17/2020		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C112343	AMENDMENT	BUDGET MODIFICATION AND NO COST TIME EXTENSION	COMMISSION ON INDEPENDENT COLLEGES AND UNIVERSITIES	17 ELK STREET FLOOR 2 ALBANY NY 12207-2014		12/1/2021	APPROVED	10/20/2020		OSC	(\$252,104.00)	\$252,104.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12331GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET REDUCTON	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS NY 11439		12/1/2021	APPROVED	9/17/2020		OSC	(\$58,944.90)	\$58,944.90
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12332GG	AMENDMENT	CONTRACT REDUCTION	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548- 1326		12/1/2021	NON-APPROVED	11/17/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	(\$414,317.02)	\$414,317.02
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12332GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548- 1326		12/1/2021	APPROVED	2/8/2021		OSC	(\$414,317.02)	\$414,317.02
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12333GG	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/1/2021	APPROVED	2/3/2021		OSC	(\$104,304.91)	\$104,304.91
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12334GG	AMENDMENT	BUDGET MODIFICATION AND NO COST TIME EXTENSION	YONKERS CITY SCHOOL DISTRICT	1 LARKIN CENTER YONKERS NY 10701-7044		12/1/2021	APPROVED	10/22/2020		OSC	(\$47,052.88)	\$47,052.88
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12338GG	AMENDMENT	ADDS MONEY AND TIME	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY NY 11530		12/1/2021	NON-APPROVED	10/9/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$121,516.36	\$121,516.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12338GG	AMENDMENT	ADDS MONEY AND TIME	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY NY 11530		12/1/2021	APPROVED	10/29/2020		OSC	\$121,516.36	\$121,516.36
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12339GG	AMENDMENT	ADDS MONEY AND TIME	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER NY 14605		12/1/2021	NON-APPROVED	9/22/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$317,594.02	\$317,594.02
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12339GG	AMENDMENT	ADDS MONEY AND TIME	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER NY 14605		12/1/2021	NON-APPROVED	10/23/2020	-SUPPLEMENTAL DOCUMENTATION	OSC	\$317,594.02	\$317,594.02
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12339GG	AMENDMENT	ADDS MONEY AND TIME	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER NY 14605		12/1/2021	APPROVED	11/10/2020		OSC	\$317,594.02	\$317,594.02
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12352GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET REDUCTON	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/1/2021	APPROVED	9/17/2020		OSC	(\$204,552.74)	\$204,552.74
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001559	AMENDMENT	HOLDOVER	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		1/31/2021	NON-APPROVED	9/18/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$890,227.28	\$890,227.28
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001559	AMENDMENT	HOLDOVER	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		12/31/2020	APPROVED	9/22/2020		OSC	\$748,216.94	\$748,216.94
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001559	AMENDMENT	HOLDOVER	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		3/31/2021	APPROVED	11/6/2020		OSC	\$480,106.92	\$480,106.92
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001559	AMENDMENT	HOLDOVER	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		6/30/2021	APPROVED	3/17/2021		OSC	\$480,714.72	\$480,714.72
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002308	ORIGINAL	LEASE ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	7/1/2019	6/30/2031	NON-APPROVED	10/13/2020	-AGENCY REQUEST -INCORRECT ENCUMBRANCE AMOUNT	OSC	\$23,540,393.00	\$23,540,393.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002308	ORIGINAL	LEASE ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	11/1/2020	10/31/2032	NON-APPROVED	11/25/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$23,540,393.00	\$23,540,393.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002308	ORIGINAL	LEASE ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	1/1/2021	12/31/2032	APPROVED	12/18/2020		OSC	\$23,540,393.00	\$23,540,393.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000710	AMENDMENT	ADDS MONEY	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY NY 10956			APPROVED	8/20/2020		OSC	\$1,268,426.00	\$1,268,426.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000711	AMENDMENT	NO COST TIME EXTENSION	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK NY 10007		12/31/2021	APPROVED	7/17/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000714	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		7/1/2020	APPROVED	7/13/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000714	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		10/1/2020	APPROVED	8/25/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000714	AMENDMENT	ADDS MONEY AND TIME	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		9/1/2021	APPROVED	2/16/2021		OSC	\$11,413,826.47	\$11,413,826.47
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000720	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		5/9/2021	APPROVED	7/8/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000732	AMENDMENT	ADDS MONEY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM NY 12010			APPROVED	12/3/2020		OSC	\$1,345,854.97	\$1,345,854.97
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000735	AMENDMENT	NO COST TIME EXTENSION	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK NY 10007		5/7/2021	APPROVED	1/8/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000738	AMENDMENT	ADDS MONEY	THE SEA GATE ASSOCIATION	3700 SURF AVENUE BROOKLYN NY 11224			APPROVED	5/13/2020		OSC	\$1,940,018.00	\$1,940,018.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000743	AMENDMENT	ADDS MONEY AND TIME	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760		8/20/2020	APPROVED	5/6/2020		OSC	\$251,942.10	\$251,942.10
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000744	AMENDMENT	ADDS MONEY	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760			APPROVED	5/5/2020		OSC	\$500,000.00	\$500,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C000745	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	GOOD SAMARITAN HOSPITAL MEDICAL CENTER	PO BOX 95000-6520 PHILADELPHIA PA 19195-6520	5/14/2015	12/2/2019	APPROVED	10/5/2020		OSC	\$1,941,443.00	\$1,941,443.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000745	AMENDMENT	NO COST TIME EXTENSION	GOOD SAMARITAN HOSPITAL MEDICAL CENTER	PO BOX 95000-6520 PHILADELPHIA PA 19195-6520		7/2/2020	APPROVED	10/16/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000746	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	4/23/2020		OSC	\$18,716,787.00	\$18,716,787.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C000747	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	GOOD SAMARITAN HOSPITAL MEDICAL CENTER	PO BOX 95000-6520 PHILADELPHIA PA 19195-6520	9/2/2019	12/2/2019	NON-APPROVED	9/28/2020	-CONTRACT START DATE PRECEDES PROCUREMENT -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$444,090.00	\$444,090.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C000747	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	GOOD SAMARITAN HOSPITAL MEDICAL CENTER	PO BOX 95000-6520 PHILADELPHIA PA 19195-6520	6/2/2015	12/2/2019	APPROVED	10/16/2020	-INCORRECT CONTRACT START DATE.	OSC	\$444,090.00	\$444,090.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000747	AMENDMENT	NO COST TIME EXTENSION	GOOD SAMARITAN HOSPITAL MEDICAL CENTER	PO BOX 95000-6520 PHILADELPHIA PA 19195-6520		7/2/2020	APPROVED	10/23/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000757	AMENDMENT	NO COST TIME EXTENSION	ISLAND PARK VILLAGE OF	127 LONG BEACH RD ISLAND PARK NY 11558-1497		12/30/2020	APPROVED	4/29/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000758	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		1/24/2022	APPROVED	8/25/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000759	AMENDMENT	ADDS MONEY	NORTHERN WESTCHESTER HOSPITAL ASSOC	400 E MAIN ST MOUNT KISCO NY 10549		9/10/2020	NON-APPROVED	8/26/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,997,086.41	\$3,997,086.41

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000759	AMENDMENT	ADDS MONEY AND TIME	NORTHERN WESTCHESTER HOSPITAL ASSOC	400 E MAIN ST MOUNT KISCO NY 10549		9/10/2020	NON-APPROVED	10/2/2020	-AGENCY REQUEST -SUBMITTED AS AN ROA. NOT A GRANTS TRANSACTION	OSC	\$3,997,086.41	\$3,997,086.41
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000759	AMENDMENT	ADDS MONEY AND TIME	NORTHERN WESTCHESTER HOSPITAL ASSOC	400 E MAIN ST MOUNT KISCO NY 10549		9/10/2020	APPROVED	10/16/2020		OSC	\$3,997,086.41	\$3,997,086.41
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000759	AMENDMENT	ADD ROA BACK TO CONTRACT & PO	NORTHERN WESTCHESTER HOSPITAL ASSOC	400 E MAIN ST MOUNT KISCO NY 10549			NON-APPROVED	1/13/2021	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000760	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	NEW YORK CITY HOUSING AUTHORITY	90 CHURCH ST 6TH FL NEW YORK NY 10007		11/28/2021	APPROVED	10/23/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000761	AMENDMENT	ADDS TIME	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR 150 GREENWICH STREET NEW YORK NY 10007		8/7/2021	APPROVED	1/8/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000768	AMENDMENT	ADDS MONEY AND TIME	WATERFORD VILLAGE OF	65 BROAD ST WAERFORD NY 12188		12/19/2022	APPROVED	4/16/2020		OSC	\$1,148,308.00	\$1,148,308.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000772	AMENDMENT	ADDS MONEY AND TIME	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178		3/15/2022	APPROVED	3/9/2021		OSC	\$29,810,707.00	\$29,810,707.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000775	AMENDMENT	ADDS MONEY	SOUTHSIDE HOSPITAL	ATTN JOE ASSORTATO 972 BRUSH HOLLOW RD 5TH FL WESTBURY NY 11590			APPROVED	2/8/2021		OSC	\$465,956.75	\$465,956.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000775	AMENDMENT	NO COST TIME EXTENSION	SOUTHSIDE HOSPITAL	ATTN JOE ASSORTATO 972 BRUSH HOLLOW RD 5TH FL WESTBURY NY 11590		11/19/2021	APPROVED	3/30/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000780	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE VILLAGE OF	PO BOX 219 SCHOHARIE NY 12157-0219		7/28/2020	APPROVED	4/29/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000794	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220		8/31/2021	APPROVED	11/13/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000806	AMENDMENT	NO COST TIME EXTENSION	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK NY 13407		12/31/2020	APPROVED	4/29/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000808	AMENDMENT	NO COST TIME EXTENSION	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY NY 10956		4/30/2021	APPROVED	10/16/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000813	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		2/23/2021	APPROVED	7/13/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000816	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411		3/22/2022	APPROVED	3/1/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000817	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		3/22/2022	APPROVED	3/1/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000819	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 S COURT ST ITHACA NY 14850		3/22/2022	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000820	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	150 GENESEE ST STH FL AUBURN NY 13021		3/22/2022	APPROVED	3/1/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000821	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		3/22/2022	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000824	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		3/22/2022	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000825	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901		3/22/2022	APPROVED	3/1/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000830	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY NY 13424-3921		3/22/2022	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000832	ORIGINAL	HAZARD MITIGATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	5/17/2019	1/9/2022	APPROVED	4/17/2020		OSC	\$300,000.00	\$300,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000833	ORIGINAL	HAZARD MITIGATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	5/17/2019	11/14/2021	APPROVED	9/25/2020		OSC	\$203,263.00	\$203,263.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000840	AMENDMENT	NO COST TIME EXTENSION	BABYLON VILLAGE OF	153 WEST MAIN ST BABYLON NY 11702		7/30/2021	APPROVED	1/8/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000841	AMENDMENT	NO COST TIME EXTENSION	LINDENHURST VILLAGE OF	430 SO WELLWOOD AVE LINDENHURST NY 11757		11/14/2021	APPROVED	8/25/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000842	ORIGINAL	PRE-DISASTER MITIGATION PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	9/30/2019	4/1/2022	APPROVED	4/17/2020		OSC	\$225,000.00	\$225,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000843	ORIGINAL	PRE-DISASTER MITIGATION PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	9/30/2019	4/1/2022	NON-APPROVED	10/5/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -SUB HAS BEEN CHOSEN BUT NO VRP PROVIDED.	OSC	\$225,000.00	\$225,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000843	ORIGINAL	PRE-DISASTER MITIGATION PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	9/30/2019	4/1/2022	APPROVED	11/30/2020		OSC	\$225,000.00	\$225,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000848	ORIGINAL	PRE-DISASTER MITIGATION PROGRAM	NEW YORK CITY HOUSING AUTHORITY	90 CHURCH ST 6TH FL NEW YORK NY 10007	9/16/2019	12/31/2021	APPROVED	10/14/2020		OSC	\$198,719.25	\$198,719.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000850	AMENDMENT	NO COST TIME EXTENSION	AMENIA TOWN OF	4988 RT 22 AMENIA NY 12501		11/14/2021	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000851	AMENDMENT	NO COST TIME EXTENSION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802		12/31/2020	APPROVED	10/16/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000851	AMENDMENT	NO COST TIME EXTENSION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802		3/31/2021	APPROVED	3/1/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00854	ORIGINAL	HAZARD MITIGATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/26/2019	9/25/2020	APPROVED	5/8/2020		OSC	\$104,346.00	\$104,346.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00856	ORIGINAL	HAZARD MITIGATION	WHITESTOWN TOWN OF	8539 CLARK MILLS RD WHITESBORO NY 13492	10/28/2019	10/28/2020	APPROVED	9/1/2020		OSC	\$106,514.00	\$106,514.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00857	ORIGINAL	PRE-DISASTER MITIGATION PROGRAM	NEWARK VALLEY VILLAGE OF	PO BOX 398, 9 PARK ST NEWARK VALLEY NY 13811	8/18/2020	5/29/2023	APPROVED	3/10/2021		OSC	\$221,276.00	\$221,276.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00859	ORIGINAL	PRE-DISASTER MITIGATION PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	1/1/2021	1/1/2023	APPROVED	3/24/2021		OSC	\$199,500.00	\$199,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00861	ORIGINAL	PRE-DISASTER MITIGATION PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	8/18/2020	5/29/2023	NON-APPROVED	2/26/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -FACE PAGE AND BUDGET HAVE DIFFERING TERMS.	OSC	\$58,489.94	\$58,489.94
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00861	ORIGINAL	PRE-DISASTER MITIGATION PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	9/30/2019	5/29/2023	APPROVED	3/19/2021		OSC	\$58,489.94	\$58,489.94
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C02001	AMENDMENT	NO COST TIME EXTENSION TO COMPLETE DATA MIGRATION SERVICES	ENVISAGE TECHNOLOGIES	101 W KIRKWOOD AVENUE BLOOMINGTON IN 47404		4/2/2021	APPROVED	9/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150199	ORIGINAL	OPERATION STONEGARDEN	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE NY 13655	9/1/2019	8/31/2022	APPROVED	6/5/2020		OSC	\$205,821.00	\$205,821.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152077	AMENDMENT	NO COST TIME EXTENSION	BAIS YAAKOV ACADEMY	1213 ELM AVE BROOKLYN NY 11230		6/30/2021	APPROVED	9/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152177	AMENDMENT	NO COST TIME EXTENSION	AVENUE R SEPHARDIC CONGREGATION	2208 AVENUE S BROOKLYN NY 11229		10/31/2020	APPROVED	9/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152179	AMENDMENT	NO COST TIME EXTENSION	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601		6/30/2021	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152370	AMENDMENT	BUDGET MODIFICATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152477	AMENDMENT	NO COST TIME EXTENSION	CENTER FOR JEWISH HISTORY INC	15 WEST 16TH ST NEW YORK NY 10011		6/30/2021	APPROVED	8/7/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152773	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		6/30/2021	APPROVED	8/26/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152900	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	9/1/2020	8/31/2023	APPROVED	1/15/2021		OSC	\$235,314.00	\$235,314.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152977	AMENDMENT	NO COST TIME EXTENSION	COMMUNITY SYNAGOGUE CENTER	325 EAST 6TH STREET NEW YORK NY 10003		6/30/2021	APPROVED	8/19/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152979	AMENDMENT	NO COST TIME EXTENSION	HARTSDALE FIRE DISTRICT	300 WEST HARTSDALE AVE HARTSDALE NY 10503		6/30/2021	APPROVED	10/8/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153602	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	9/1/2020	8/31/2023	APPROVED	10/29/2020		OSC	\$254,300.00	\$254,300.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153678	AMENDMENT	NO COST TIME EXTENSION	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK NY 11362		6/30/2021	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153770	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		5/31/2021	APPROVED	6/18/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153792	AMENDMENT	WORKPLAN MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	1/27/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153877	AMENDMENT	NO COST TIME EXTENSION	CONGREGATION ORACH CHAIM	1459 LEXINGTON AVE NEW YORK NY 10128		6/30/2021	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153989	AMENDMENT	BUDGET MODIFICATION	COLONIE TOWN OF	COLONIE TOWN HALL 534 LOUDON RD NEWTONVILLE NY 12128			APPROVED	2/3/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154003	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	9/1/2020	8/31/2023	APPROVED	10/16/2020		OSC	\$2,649,658.00	\$2,649,658.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154073	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700		6/30/2021	APPROVED	11/20/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154173	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		6/30/2021	APPROVED	11/20/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154177	AMENDMENT	NO COST TIME EXTENSION	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST NY 11516		6/30/2021	APPROVED	12/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154179	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		6/30/2021	APPROVED	7/6/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154277	AMENDMENT	NO COST TIME EXTENSION	HEBREW INSTITUTE OF WHITE PLAINS	20 GREENRIDGE AVENUE WHITE PLAINS NY 10605		6/30/2021	APPROVED	6/15/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154477	AMENDMENT	NO COST TIME EXTENSION	HENRY KAUFMANN CAMPGROUNDS INC	PO BOX 175 667 BLAUVELT ROAD PEARL RIVER NY 10965		6/30/2021	APPROVED	12/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154570	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			NON-APPROVED	12/21/2020 IN SFS	-STS/AC340-5 CONTENT -CONTRACT END DATE NOT UPDATED	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154570	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		6/30/2021	APPROVED	1/6/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154577	AMENDMENT	NO COST TIME EXTENSION	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE NY 10583		6/30/2021	APPROVED	6/25/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154580	AMENDMENT	BUDGET MODIFICATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED	12/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154580	AMENDMENT	BUDGET MODIFICATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED	2/19/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154677	AMENDMENT	BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	YESHIVA KEHILATH YAKOV	638 BEDFORD AVE BROOKLYN NY 11249			APPROVED	5/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155279	AMENDMENT	BUDGET MODIFICATION	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801			APPROVED	8/7/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155377	AMENDMENT	NO COST TIME EXTENSION	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW NY 11803		10/31/2020	NON-APPROVED	11/13/2020	-STS/AC340-S CONTENT -DOCUMENTATION RELATED TO A DIFFERENT CONTRACT INCLUDED.	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155377	AMENDMENT	NO COST TIME EXTENSION	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW NY 11803		10/31/2020	APPROVED	11/25/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155577	AMENDMENT	NO COST TIME EXTENSION	SATYA NARAYAN MANDIR INC	75-15 WOODSIDE AVENUE ELMHURST NY 11373		6/30/2021	APPROVED	7/15/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155677	AMENDMENT	NO COST TIME EXTENSION	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235		6/30/2020	NON-APPROVED	7/15/2020	-STS/AC340-S CONTENT -INCORRECT END DATE IN SFS.	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155677	AMENDMENT	NO COST TIME EXTENSION	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235		6/30/2021	APPROVED	7/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155677	AMENDMENT	CONTRACT LANGUAGE UPDATE	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235			APPROVED	1/27/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155877	AMENDMENT	NO COST TIME EXTENSION	HEBREW ACADEMY OF THE FIVE TOWNS AND ROCKAWAY	389 CENTRAL AVE LAWRENCE NY 11559		6/30/2021	APPROVED	8/12/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156677	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER REFORM TEMPLE	255 MAMARONECK ROAD SCARSDALE NY 10583		6/30/2021	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156777	AMENDMENT	NO COST TIME EXTENSION	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVENUE BROOKLYN NY 11230		6/30/2021	APPROVED	11/19/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C156803	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK NY 10007	9/1/2020	8/31/2023	APPROVED	10/21/2020		OSC	\$10,662,602.00	\$10,662,602.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C157077	AMENDMENT	NO COST TIME EXTENSION	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN NY 11230		6/30/2021	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C157077	AMENDMENT	BUDGET MODIFICATION	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN NY 11230			APPROVED	1/28/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C157177	AMENDMENT	NO COST TIME EXTENSION	SEPHARDIC COMMUNITY YOUTH CENTER INC	1901 OCEAN PKWY BROOKLYN NY 11223		6/30/2021	APPROVED	7/3/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C158077	AMENDMENT	NO COST TIME EXTENSION	JEWISH INSTITUTE OF QUEENS	60-05 WOODHAVEN BLVD ELMHURST NY 11373		6/30/2021	APPROVED	11/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C159470	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2021	APPROVED	6/22/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C159473	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2021	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C159577	AMENDMENT	NO COST TIME EXTENSION	THE JEWISH COMMUNITY CENTER IN MANHATTAN	334 AMSTERDAM AVE NEW YORK NY 10023		6/30/2021	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160677	AMENDMENT	NO COST TIME EXTENSION	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND NY 10314		6/30/2021	APPROVED	12/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161577	AMENDMENT	NO COST TIME EXTENSION	MUSEUM OF JEWISH HERITAGE	36 BATTERY PLACE NEW YORK NY 10280		6/30/2021	APPROVED	6/25/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C163300	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	9/1/2020	8/31/2023	APPROVED	3/26/2021		OSC	\$111,700.00	\$111,700.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C163370	AMENDMENT	BUDGET MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	5/22/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C163370	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		12/31/2020	APPROVED	8/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C163380	AMENDMENT	BUDGET MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	3/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C164679	AMENDMENT	NO COST TIME EXTENSION	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502		12/31/2020	APPROVED	11/17/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C166177	AMENDMENT	NO COST TIME EXTENSION	YESHIVA OHR TORAH COMMUNITY SCHOOL	310 WEST 75TH ST NEW YORK NY 10023		6/30/2021	APPROVED	11/27/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171402	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORK PLAN	AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE	SUITE 400 NEW YORK NY 10017			APPROVED	12/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171409	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORK PLAN	BNOIS SPIINKA	127 WALLABOUT ST BROOKLYN NY 11206			APPROVED	12/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171412	AMENDMENT	BUDGET MODIFICATION	BNOIS MENACHEM INC	739 E NEW YORK AVE BROOKLYN NY 11203			APPROVED	7/15/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171416	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORK PLAN	CHABAD LUBAVITCH OF THE UPPER EAST SIDE INC	419 E 77 ST NEW YORK NY 10075			APPROVED	12/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171425	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORK PLAN	CONGREGATION MT SINAI ANSHE EMETH	135 BENNETT AVE NEW YORK NY 10040-4001			APPROVED	1/28/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171433	AMENDMENT	BUDGET MODIFICATION	FRESH MEADOWS BUKHARIAN SYNAGOGUE	71-52 172 STREET FRESH MEADOWS NY 11365			APPROVED	12/15/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171447	AMENDMENT	CONTRACT LANGUAGE UPDATE	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224			APPROVED	1/27/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171466	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MOSDOS CHASIDEI SQUARE-BORO PARK	1373 43RD ST BROOKLYN NY 11219	9/1/2018	8/31/2021	APPROVED	2/19/2021		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171480	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORK PLAN	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMMAK NY 11725			APPROVED	12/8/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171488	AMENDMENT	BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	BIALYSTOKER SYNAGOGUE	7-11 WILLETT STREET BIALYSTOKER PLACE NEW YORK NY 10002			APPROVED	5/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171490	AMENDMENT	BUDGET MODIFICATION	THE PATHWAY STUDY CENTER INC	4222 17TH AVE BROOKLYN NY 11204			APPROVED	12/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171495	AMENDMENT	BUDGET MODIFICATION	UNITED TALMUDICAL ACADEMY OF BORO PARK	5301 14TH AVE BROOKLYN NY 11219			APPROVED	2/4/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171514	AMENDMENT	CONTRACT LANGUAGE UPDATE	CONGREGATION BAIS MALKA OF MONSEY	48 GRANDVIEW AVE SPRING VALLEY NY 10977			APPROVED	1/27/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171516	AMENDMENT	CONTRACT LANGUAGE UPDATE	YESHIVA AHAVATH ISRAEL-BNO	15 ELVON RD MONSEY NY 10952			APPROVED	1/27/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171526	AMENDMENT	WORKPLAN MODIFICATION	BET TORAH INC	60 SMITH AVE MT. KISCO NY 10549			APPROVED	1/27/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171527	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH SHALOM VEMETH REFORM TEMPLE	83 MARLBOROUGH ROAD BROOKLYN NY 11226	9/1/2019	8/31/2022	NON-APPROVED	4/23/2020	-SUPPLEMENTAL DOCUMENTATION -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171527	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH SHALOM VEMETH REFORM TEMPLE	83 MARLBOROUGH ROAD BROOKLYN NY 11226	9/1/2019	8/31/2022	APPROVED	4/30/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171530	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF GRAMERCY PARK	121 WEST 19TH ST. NEW YORK NY 10011	9/1/2019	8/31/2022	APPROVED	1/14/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171531	AMENDMENT	BUDGET MODIFICATION	CHABAD OF QUEENS COLLEGE	14403 69TH AVENUE FLUSHING NY 11367			APPROVED	9/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171533	AMENDMENT	CONTRACT LANGUAGE UPDATE AND BUDGET MODIFICATION	CHABAD OF YONKERS INC	600 N BROADWAY YONKERS NY 10701			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171536	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	CONGREGATION BAIS TEFILAH OF WOODMERE	409 EDWARDS AVENUE WOODMERE NY 11598			APPROVED	3/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171544	AMENDMENT	BUDGET MODIFICATION	CONGREGATION KHAL SHAAREI ZION	4715 15 AVENUE BROOKLYN NY 11219			APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171546	AMENDMENT	CONTRACT LANGUAGE UPDATE	CONGREGATION KNESETH ISRAEL	728 EMPIRE AVE FAR ROCKAWAY NY 11691			APPROVED	1/28/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171550	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OR ZARUA	127 EAST 82ND STREET NEW YORK NY 10028	9/1/2019	8/31/2022	APPROVED	4/20/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171558	AMENDMENT	BUDGET MODIFICATION	DIX HILLS JEWISH CENTER	555 VANDERBILT PARKWAY DIX HILLS NY 11746-5435			APPROVED	5/13/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171566	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW TABERNACLE OF WASHINGTON HEIGHTS	551 FORT WASHINGTON AVENUE NEW YORK NY 10033-1908	9/1/2019	8/31/2022	APPROVED	6/24/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171566	AMENDMENT	BUDGET MODIFICATION	HEBREW TABERNACLE OF WASHINGTON HEIGHTS	551 FORT WASHINGTON AVENUE NEW YORK NY 10033-1908			APPROVED	2/11/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171568	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	IRVING PLACE MINYAN	111 IRVING PLACE WOODMERE NY 11598			APPROVED	3/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171573	AMENDMENT	BUDGET MODIFICATION	LARCHMONT TEMPLE INC	75 LARCHMONT AVENUE LARCHMONT NY 10538-3748			APPROVED	4/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171592	AMENDMENT	BUDGET MODIFICATION	SEPHARDIC ACADEMY OF MANHATTAN	1274 SECOND AVE NEW YORK NY 10065			APPROVED	4/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171597	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	STATEN ISLAND HEBREW ACADEMY	3495 RICHMOND ROAD STATEN ISLAND NY 10314	9/1/2019	8/31/2022	APPROVED	6/12/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171779	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		3/31/2021	APPROVED	2/2/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171779	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2020	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171879	AMENDMENT	NO COST TIME EXTENSION	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700		6/30/2021	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171979	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS NY 10601		6/30/2021	APPROVED	8/7/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172079	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		12/31/2020	APPROVED	1/14/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172401	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION CAMP D MASMIDIM INC	771 CORNAGA AVENUE FAR ROCKAWAY NY 11691	9/1/2020	8/31/2023	APPROVED	11/20/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172402	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION CAMP DIVREI YOEL OF YGS INC	191 RODNEY ST BROOKLYN NY 11211	9/1/2020	8/31/2023	APPROVED	11/20/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172403	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION ICHED ANASH	76 RUTLEDGE ST BROOKLYN NY 11249	9/1/2020	8/31/2023	APPROVED	10/26/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172404	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION MACHNEH RAV TOV INC	543 BEDFORD AVE BROOKLYN NY 11211	9/1/2020	8/31/2023	APPROVED	10/26/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172406	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION TASHBAR TORAS CHAIM	805 EAST 3RD ST BROOKLYN NY 11218	9/1/2020	8/31/2023	APPROVED	11/19/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172407	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHIVA AVIR YAAGOV	766 N MAIN ST SPRING VALLEY NY 10977	9/1/2020	8/31/2023	APPROVED	10/28/2020		OSC	\$99,900.00	\$99,900.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172408	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHIVA OF GREATER MONSEY INC	PO BOX 783 MONSEY NY 10952	9/1/2020	8/31/2023	APPROVED	12/8/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172409	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG YETEV LEV DSATMAR OF KIRYAS YOEL INC	12 GARFIELD RD MONROE NY 10950	9/1/2020	8/31/2023	APPROVED	11/18/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172411	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	1318 60TH STREET BROOKLYN NY 11219	9/1/2020	8/31/2023	APPROVED	12/17/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172411	AMENDMENT	BUDGET MODIFICATION	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	1318 60TH STREET BROOKLYN NY 11219			APPROVED	1/27/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172412	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ICHUD HATALMIDIM	543 BEDFORD AVE PMB 307 BROOKLYN NY 11211	9/1/2020	8/31/2023	APPROVED	11/18/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172415	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH CONTINUITY ASSOCIATION INC	4403 15TH AVE PO BOX 365 BROOKLYN NY 11219	9/1/2020	8/31/2023	APPROVED	11/19/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172418	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KEHILLAS BAIS YEHUDAH	23 LIME KILAN ROAD WESLEY HILLS NY 10901	9/1/2020	8/31/2023	APPROVED	10/26/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172419	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MACHNIA BOBOV 45 INC	382 PARKVILLE ROAD PARKSVILLE NY 12768-4003	9/1/2020	8/31/2023	APPROVED	11/6/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172420	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MARGARET WOODBURY STRONG MUSEUM	1 MANHATTAN SQ DR ROCHESTER NY 14607-3941	9/1/2020	8/31/2023	APPROVED	11/17/2020		OSC	\$98,000.00	\$98,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172421	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	NATIONAL RAMAH COMMISSION INC	3080 BROADWAY NEW YORK NY 10027	9/1/2020	8/31/2023	APPROVED	11/23/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172422	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	OORAH INC	1805 SWARTHMORE AVE LAKEWOOD NJ 08701	9/1/2020	8/31/2023	APPROVED	2/17/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172422	AMENDMENT	BUDGET MODIFICATION	OORAH INC	1805 SWARTHMORE AVE LAKEWOOD NJ 08701			APPROVED	3/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172423	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ORANGETOWN JEWISH CENTER	8 INDEPENDENCE AVENUE ORANGETOWN NY 10962	9/1/2020	8/31/2023	APPROVED	1/8/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172424	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TALMUD TORAH TASHBAR	543 BEDFORD AVE PMB 226 BROOKLYN NY 11211	9/1/2020	8/31/2023	APPROVED	1/11/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172425	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TIFERES YISRAEL	57 LIME KILN ROAD SUFFERN NY 10901	9/1/2020	8/31/2023	APPROVED	1/11/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172429	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAS OHR REUVEN	259 GRANDVIEW AVE SUFFERN NY 10901	9/1/2020	8/31/2023	APPROVED	11/6/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172430	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ZICHRON CHAIM INC	105 RIVER AVE LAKEWOOD NJ 08701	9/1/2020	8/31/2023	APPROVED	2/16/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172509	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD RESOURCE CENTER OF COLUMBIA UNIVERSITY INC	625 W 113 STREET NEW YORK NY 10025	9/1/2019	8/31/2022	APPROVED	7/23/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172512	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	PROSPECT HEIGHTS SHUL	535 DEAN ST. APT. 310 C/O NOAH GREENFIELD BROOKLYN NY 11217	9/1/2019	8/31/2022	APPROVED	1/12/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172514	AMENDMENT	BUDGET MODIFICATION	TORAH HIGH SCHOOL OF LONG BEACH	205 WEST BEACH ST LONG BEACH NY 11561			APPROVED	1/28/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172521	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	YESHIVA BETH HILLEL OF KRASNA	4315 16TH AVE BROOKLYN NY 11204			APPROVED	9/18/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172531	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	YOUNG ISRAEL OF LONG BEACH	120 LONG BEACH BLVD LONG BEACH NY 11561			APPROVED	10/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172534	AMENDMENT	BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	ZICHRON MOSHE INC	1371 42ND ST BROOKLYN NY 11219			APPROVED	9/10/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172540	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	AHABA VE AHVA OF OCEAN PARKWAY	1744 OCEAN PARKWAY BROOKLYN NY 11223	9/1/2020	8/31/2023	NON-APPROVED	12/4/2020	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT -AGENCY NEEDS TO ADDRESS WCB DEBARMENT	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172541	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	AHI EZER YESHIVA INC	2433 OCEAN PARKWAY BROOKLYN NY 11235	9/1/2020	8/31/2023	APPROVED	11/23/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172542	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ALBERT EINSTEIN COLLEGE OF ENGINEERING	1300 MORRIS PARK AVENUE BROOKLYN NY 10461-1975	9/1/2020	8/31/2023	APPROVED	12/29/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172545	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	AVENUE R SEPHARDIC CONGREGATION	2208 AVENUE S BROOKLYN NY 11229	9/1/2020	8/31/2023	APPROVED	11/24/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172546	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BABYLONIAN JEWISH CENTER	440 GREAT NECK ROAD GREAT NECK NY 11021	9/1/2020	8/31/2023	APPROVED	11/10/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172547	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS MEDRASH OF HARBORVIEW	214 HARBORVIEW SOUTH LAWRENCE NY 11559	9/1/2020	8/31/2023	APPROVED	11/23/2020		OSC	\$80,000.00	\$80,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172548	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS RUCHEL HIGH SCHOOL INC	174 RODNEY STREET BROOKLYN NY 11211	9/1/2020	8/31/2023	APPROVED	12/4/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172550	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS YAAKOV ACADEMY FOR GIRLS	124-50 METROPOLITAN AVE KEW GARDENS NY 11415	9/1/2020	8/31/2023	APPROVED	11/10/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172551	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS YAAKOV ATERES MIRIAM	PO BOX 313 CEDARHURST NY 11516	9/1/2020	8/31/2023	APPROVED	2/8/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172552	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEER HAGOLAH INSTITUTES	671 LOUISIANA AVE BROOKLYN NY 11239	9/1/2020	8/31/2023	APPROVED	11/23/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172553	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BES CHINUCH LEBONOS BEIKVEI HATZOIN	31 DIVISION AVE BROOKLYN NY 11249	9/1/2020	8/31/2023	APPROVED	2/1/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172555	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET AM SHALOM SYNAGOGUE	295 SOUNDVIEW AVE WHITE PLAINS NY 10606	9/1/2020	8/31/2023	APPROVED	11/12/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172556	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET TORAH INC	60 SMITH AVE MT. KISCO NY 10549	9/1/2020	8/31/2023	APPROVED	2/8/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172557	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD LUBAVITCH OF LARCHMONT AND MAMARONECK INC	518 CORTLANDT AVENUE MAMARONECK NY 10543-3403	9/1/2020	8/31/2023	APPROVED	12/7/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172558	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD LUBAVITCH OF THE BEACHES INC	570 W. WALNUT ST. LONG BEACH NY 11561	9/1/2020	8/31/2023	APPROVED	11/9/2020		OSC	\$99,871.00	\$99,871.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172560	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE JEAN FISCHMAN CHABAD CENTER OF THE FIVE TOWNS	74 MAPLE AVENUE CEDARHURST NY 11516	9/1/2020	8/31/2023	APPROVED	12/9/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172561	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF WEST HEMPSTEAD INC	411 HEMPSTEAD TURNPIKE WEST HEMPSTEAD NY 11552	9/1/2020	8/31/2023	APPROVED	12/8/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172562	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	CHEBRA AGUDAS ACHIM CHESED SHEL EMETH HEBREW FREE BURIAL ASSOCIATION INC	125 MAIDEN LANE UNIT 5B NEW YORK NY 10038-4752	9/1/2020	8/31/2023	APPROVED	11/10/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172564	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG AHAVAS YISRAEL INC	CONG AHAVAS YISRAEL PO BOX 320 CEDARHURST NY 11516	9/1/2020	8/31/2023	APPROVED	11/9/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172565	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG BEIT HILLEL OF FLATLANDS	2164 RALPH AVENUE BROOKLYN NY 11234-5406	9/1/2020	8/31/2023	APPROVED	11/9/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172566	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BAIS EPHRAIM INC	812 PENINSULA BLVD WOODMERE NY 11598	9/1/2020	8/31/2023	APPROVED	12/10/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172567	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH TIKVAH	3710 WOODBINE AVENUE QUANTICO NY 11753-3045	9/1/2020	8/31/2023	APPROVED	11/10/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172568	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH YOSEF	2108 OCEAN PARKWAY BROOKLYN NY 11223	9/1/2020	8/31/2023	APPROVED	12/9/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172569	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION EITZ CHAYIM OF DOGWOOD PARK	661 DOGWOOD AVE WEST HEMPSTEAD NY 11552	9/1/2020	8/31/2023	APPROVED	3/29/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172570	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION EMANU-EL OF THE CITY OF NY	ONE EAST 65TH STREET NEW YORK NY 10065	9/1/2020	8/31/2023	APPROVED	11/24/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172571	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION EMANU EL OF WESTCHESTER	2125 WESTCHESTER AVE EAST RYE NY 10580	9/1/2020	8/31/2023	APPROVED	1/13/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172571	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION EMANU EL OF WESTCHESTER	2125 WESTCHESTER AVE EAST RYE NY 10580	9/1/2020	8/31/2023	NON-APPROVED	1/6/2021	-DOCUMENTS REQUIRED BY OSC -ALL DOCUMENTS PROVIDED WERE FOR A DIFFERENT CONTRACT/GRANTEE.	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172572	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION GIVATH SCHOUL	5102 11TH AVENUE BROOKLYN NY 11219-3420	9/1/2020	8/31/2023	APPROVED	2/26/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172573	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KHAL ADATH JESHURUN	700 WEST 186TH ST NEW YORK NY 10033	9/1/2020	8/31/2023	APPROVED	11/18/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172574	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESES TIFERETH ISRAEL	575 KING STREET PORT CHESTER NY 10573	9/1/2020	8/31/2023	APPROVED	2/8/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172575	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESETH ISRAEL	728 EMPIRE AVE FAR ROCKAWAY NY 11691	9/1/2020	8/31/2023	APPROVED	11/6/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172577	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION NITRA	1228 45TH STREET BROOKLYN NY 11219	9/1/2020	8/31/2023	APPROVED	12/14/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172580	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OHR MENACHEM	1729 PRESIDENT ST BROOKLYN NY 11213	9/1/2020	8/31/2023	APPROVED	12/14/2020		OSC	\$80,000.00	\$80,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172582	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION SHAARE YASHAR	813 MIDDLE NECK RD GREAT NECK NY 11024	9/1/2020	8/31/2023	APPROVED	11/24/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172583	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATIONS SONS OF ISRAEL OF OSSINING	1666 PLEASANTVILLE ROAD BRIARCLIFF MANOR NY 10510	9/1/2020	8/31/2023	APPROVED	12/9/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172584	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHIVA OF TELSEH ALUMNI	4904 INDEPENDENCE AVE RIVERDALE NY 10471	9/1/2020	8/31/2023	APPROVED	3/30/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172585	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	CONGREGATION YESHIVA OHR HAMIEIR	PO BOX 2130 PEEKSKILL NY 10566	9/1/2020	8/31/2023	APPROVED	11/13/2020		OSC	\$99,940.00	\$99,940.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172588	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	EDUCATIONAL INSTITUTE	667 EASTERN PKWY BROOKLYN NY 11213	9/1/2020	8/31/2023	APPROVED	11/9/2020		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172589	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ELMHURST JEWISH CENTER INC	113-25 MYRTLE AVENUE RICHMOND HILL NY 11418-1316	9/1/2020	8/31/2023	APPROVED	12/8/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172591	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	FIFTH AVENUE SYNAGOGUE	5 EAST 62 STREET NEW YORK NY 10065	9/1/2020	8/31/2023	APPROVED	12/14/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172592	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	FIRST HUNGARIAN CONGREGATION AND OHAB ZEDEK	118 WEST 95TH ST NEW YORK NY 10025-6604	9/1/2020	8/31/2023	APPROVED	11/9/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172593	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE FOREST HILLS JEWISH CENTER	RABBI BEN ZION BOKSER SQ 106-06 QUEENS BLVD FOREST HILLS NY 11375	9/1/2020	8/31/2023	APPROVED	11/9/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172594	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	FOUNDATION FOR SEPHARDIC STUDIES DBA BNEI YITZHAK	730 AVENUE S BROOKLYN NY 11223	9/1/2020	8/31/2023	APPROVED	1/14/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172595	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROMAN CATHOLIC CHURCH OF THE GOOD SHEPHERD	1950 BATCHELDER ST BROOKLYN NY 11229	9/1/2020	8/31/2023	APPROVED	11/9/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172597	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW CONGREGATION OF SOMERS INC	P.O. BOX 40 SHENOROCK NY 10587-0040	9/1/2020	8/31/2023	APPROVED	11/9/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172598	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW EDUCATIONAL SOCIETY OF BROOKLYN	9502 SEAVIEW AVE BROOKLYN NY 11236	9/1/2020	8/31/2023	APPROVED	11/24/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172599	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	510 PARK AVENUE HUNTINGTON NY 11743	9/1/2020	8/31/2023	APPROVED	11/20/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172601	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH CENTER OF THE HAMPTONS	44 WOODS LN EAST HAMPTON NY 11937	9/1/2020	8/31/2023	APPROVED	11/9/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172602	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE NY 10583	9/1/2020	8/31/2023	APPROVED	11/16/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172603	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KOLAMI	252 SOUNDVIEW AVENUE WHITE PLAINS NY 10606-3822	9/1/2020	8/31/2023	APPROVED	11/13/2020		OSC	\$90,800.00	\$90,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172604	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH COMMUNITY PROJECT OF LOWER MANHATTAN, INC.	146 DUANE STREET NEW YORK NY 10013	9/1/2020	8/31/2023	APPROVED	10/23/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172605	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH INSTITUTE OF QUEENS	60-05 WOODHAVEN BLVD ELMHURST NY 11373	9/1/2020	8/31/2023	NON-APPROVED	11/25/2020	-CONTRACT CONTENT -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -CONTRACT AND VENDOR RESPONSIBILITY DOCUMENTS FOR C172609 INSTEAD OF C172605 SUBMITTED IN ERROR.	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172605	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH INSTITUTE OF QUEENS	60-05 WOODHAVEN BLVD ELMHURST NY 11373	9/1/2020	8/31/2023	APPROVED	12/7/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172606	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH RUSSIAN LEARNING CENTER INC	44 OSWALD PLACE STATEN ISLAND NY 10309	9/1/2020	8/31/2023	APPROVED	2/8/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172608	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KEHILAT ROMEMU	43 CENTRAL PARK NORTH SUITE 1A NEW YORK NY 10026	9/1/2020	8/31/2023	APPROVED	1/14/2021		OSC	\$65,000.00	\$65,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172609	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KHAL SOKOLOV	2215 AVENUE L BROOKLYN NY 11210-4526	9/1/2020	8/31/2023	APPROVED	11/24/2020		OSC	\$98,498.00	\$98,498.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172610	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KEREN HABINYAN HACHUDOGH DRABENU YOEL OF SATMAR BP	76 RUTLEDGE ST BROOKLYN NY 11249	9/1/2020	8/31/2023	APPROVED	11/13/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172611	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KNESSETH BAIS YAAKOV	1714 AVE J BROOKLYN NY 11230	9/1/2020	8/31/2023	APPROVED	11/10/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172612	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	LIDO BEACH SYNAGOGUE INC	1 FAIRWAY ROAD LIDO BEACH NY 11561	9/1/2020	8/31/2023	APPROVED	11/24/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172614	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MACHNE ISRAEL INC	770 EASTERN PARKWAY BROOKLYN NY 11213-3409	9/1/2020	8/31/2023	APPROVED	11/10/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172615	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAGEN DAVID SYNAGOGUE	2132 MCDONALD AVENUE BROOKLYN NY 11223	9/1/2020	8/31/2023	APPROVED	12/9/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172616	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAGEN DAVID YESH-ISAAC SHL	2130 MCDONALD AVE BROOKLYN NY 11223	9/1/2020	8/31/2023	APPROVED	11/24/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172617	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MANHATTAN BEACH JEWISH CENTER	60 WEST END AVE 2ND FL BROOKLYN NY 11235	9/1/2020	8/31/2023	APPROVED	11/10/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172618	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MANHATTAN HIGH SCHOOL FOR GIRLS	154 EAST 70TH ST NEW YORK NY 10021	9/1/2020	8/31/2023	APPROVED	1/7/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172619	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MANHATTAN JEWISH STUDENT CENTER INC	236 W 23RD STREET NEW YORK NY 10011	9/1/2020	8/31/2023	APPROVED	12/2/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172620	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MANHATTAN SEPHARDIC CONGREGATION MSC	325 EAST 75TH STREET NEW YORK NY 10021	9/1/2020	8/31/2023	APPROVED	12/9/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172623	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MASORET BAIS YAAKOV	1395 OCEAN AVE BROOKLYN NY 11230	9/1/2020	8/31/2023	APPROVED	12/14/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172624	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN NY 11230	9/1/2020	8/31/2023	APPROVED	12/11/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172625	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERKOS LINYONEI CHINUCH INC	770 EASTERN PWY STE 205 BROOKLYN NY 11213	9/1/2020	8/31/2023	APPROVED	11/10/2020		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172626	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MEVISTA KESSER YISROEL WILLOWBROOK	240 WOODWARD AVE STATEN ISLAND NY 10314-4237	9/1/2020	8/31/2023	APPROVED	11/20/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172628	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE CHEDAR	129 ELMWOOD AVE BROOKLYN NY 11230	9/1/2020	8/31/2023	APPROVED	12/9/2020		OSC	\$70,000.00	\$70,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172629	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MKDASH ELIYAHU	400 AVENUE U BROOKLYN NY 11223	9/1/2020	8/31/2023	APPROVED	12/21/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172633	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	OHR MOSHE TORAH INSITUTE INC	7 DERBY AVE CEDARHURST NY 11516	9/1/2020	8/31/2023	APPROVED	1/7/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172634	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	OUR LADY OF THE BLESSED SACRAMENT CATHOLIC ACADEMY	3445-202ND STREET BAYSIDE NY 11361	9/1/2020	8/31/2023	APPROVED	11/25/2020		OSC	\$57,000.00	\$57,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172635	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	PARK EAST SYNAGOGUE CONGREGATION ZICHRON EPHRAIM	164 EAST 68TH ST NEW YORK NY 10065	9/1/2020	8/31/2023	APPROVED	2/12/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172636	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	PARK SLOPE JEWISH CENTER	1320 8TH AVENUE BROOKLYN NY 11215	9/1/2020	8/31/2023	APPROVED	12/9/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172637	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	PARKER JEWISH INSTITUTE FOR HEALTH CARE AND REHABILITATION	271-11 76TH AVE NEW HYDE PARK NY 11040	9/1/2020	8/31/2023	APPROVED	12/2/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172638	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	PLAINVIEW JEWISH CENTER	95 FLORAAL DRIVE WEST PLAINVIEW NY 11803	9/1/2020	8/31/2023	APPROVED	11/20/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172640	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	PROSPECT PARK YESHIVA INC	1782 EAST 17TH ST BROOKLYN NY 11229	9/1/2020	8/31/2023	APPROVED	12/21/2020		OSC	\$61,000.00	\$61,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172641	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	RABBINICAL SEMINARY OF AME	69-10 75TH ST MIDDLE VILLAGE NY 11379	9/1/2020	8/31/2023	APPROVED	11/12/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172642	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE REFORM TEMPLE OF FOREST HILLS	71-11 112TH ST FOREST HILLS NY 11375	9/1/2020	8/31/2023	APPROVED	12/7/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172643	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	RIVERDALE JEWISH CENTER	3700 INDEPENDENCE AVE BRONX NY 10463	9/1/2020	8/31/2023	APPROVED	1/8/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172644	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROUNDABOUT THEATRE COMPANY	231 W 39TH ST STE 1200 NEW YORK NY 10018	9/1/2020	8/31/2023	APPROVED	3/30/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172645	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX NY 10471	9/1/2020	8/31/2023	APPROVED	3/4/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172646	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SBF COMMUNITY SERVICE NETWORK INC	425 KINGS HWY BROOKLYN NY 11223	9/1/2020	8/31/2023	APPROVED	12/8/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172647	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SCARSDALE SYNAGOGUE TEMPLES TREMONT AND EMANU EL	2 OGDEN ROAD SCARSDALE NY 10583	9/1/2020	8/31/2023	APPROVED	11/25/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172648	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHAAREI TIKVAH THE SCARSDALE CONSERVATIVE CONGREGATION	46 FOX MEADOW RD SCARSDALE NY 10583	9/1/2020	8/31/2023	APPROVED	12/1/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172649	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHAREY BNOIS CHAVIL INSTITUTE INCORPORATED SHEVACH HIGH SCHOOL	7509 MAIN ST FLUSHING NY 11367	9/1/2020	8/31/2023	APPROVED	12/10/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172650	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	STEIN YESHIVA OF LINCOLN PARK	287 CENTRAL PARK AVE YONKERS NY 10704	9/1/2020	8/31/2023	APPROVED	11/30/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172651	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMMACT NY 11725	9/1/2020	8/31/2023	APPROVED	1/7/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172652	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH-EL OF NORTHERN WESTCHESTER	220 SOUTH BEDFORD ROAD CHAPPAQUA NY 10514	9/1/2020	8/31/2023	APPROVED	11/20/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172653	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BNAI TORAH	2900 JERUSALEM AVENUE WANTAGH NY 11793	9/1/2020	8/31/2023	APPROVED	11/9/2020		OSC	\$99,000.00	\$99,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172654	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE HILLEL SOUTHSIDE JEWISH CENTER	1000 ROSEDALE ROAD VALLEY STREAM NY 11581	9/1/2020	8/31/2023	APPROVED	3/4/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172655	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE ISRAEL CENTER OF WHITE PLAINS	280 OLD MAMARONECK ROAD WHITE PLAINS NY 10605	9/1/2020	8/31/2023	APPROVED	11/10/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172658	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SHAAARAY TEFILA OF NORTHERN WESTCHESTER	89 BALDWIN ROAD BEDFORD CORNERS NY 10549	9/1/2020	8/31/2023	APPROVED	1/14/2021		OSC	\$52,928.00	\$52,928.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172660	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	DBA TEMPLE ZION	62 MARYLAND AVENUE LONG BEACH NY 11561-1244	9/1/2020	8/31/2023	APPROVED	12/8/2020		OSC	\$99,015.00	\$99,015.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172661	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE BIRTHRIGHT ISRAEL FOUNDATION	33 E 33RD ST 7TH FLOOR NEW YORK NY 10016	9/1/2020	8/31/2023	APPROVED	12/14/2020		OSC	\$72,470.00	\$72,470.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172662	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE JEWISH MUSEUM	1109 FIFTH AVE NEW YORK NY 10128	9/1/2020	8/31/2023	APPROVED	12/11/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172663	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE RIVERDALE MINYAN INC	3725 HENRY HUDSON PARKWAY BRONX NY 10463	9/1/2020	8/31/2023	APPROVED	12/8/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172664	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TORAH CENTER OF HILL CREST INCORPORATING THE YM YWHA OF JAMAICA INC	171-05 JEWEL AVENUE FLUSHING NY 11365	9/1/2020	8/31/2023	APPROVED	12/8/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172665	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TOURO COLLEGE	500 SEVENTH AVE NEW YORK NY 10010	9/1/2020	8/31/2023	APPROVED	11/17/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172666	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED TALMUDICAL SEMINARY	191 RODNEY ST BROOKLYN NY 11211	9/1/2020	8/31/2023	APPROVED	12/8/2020		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172667	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	UTOPIA JEWISH CENTER	6441 UTOPIA PARKWAY FRESH MEADOW NY 11365	9/1/2020	8/31/2023	APPROVED	12/15/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172668	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	VOLUNTEER HEART RESUSCITATION UNIT AND AMBULANCE CORPS	PO BOX 060252 STATEN ISLAND NY 10306	9/1/2020	8/31/2023	APPROVED	3/29/2021		OSC	\$60,000.00	\$60,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172669	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	WEST SIDE INSTITUTIONAL SYNAGOGUE	120 WEST 76TH STREET NEW YORK NY 10023	9/1/2020	8/31/2023	APPROVED	11/23/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172670	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	WESTCHESTER JEWISH CENTER INC	175 ROCKLAND AVENUE MAMARONECK NY 10543	9/1/2020	8/31/2023	APPROVED	12/14/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172671	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	WESTCHESTER REFORM TEMPLE	255 MAMARONECK ROAD SCARSDALE NY 10583	9/1/2020	8/31/2023	APPROVED	11/16/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172672	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OF CENTRAL QUEENS	147-37 70TH RD FLUSHING NY 11367	9/1/2020	8/31/2023	APPROVED	11/13/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172674	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OF FLATBUSH	919 E TENTH ST BROOKLYN NY 11230	9/1/2020	8/31/2023	APPROVED	12/8/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172676	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF HILLCREST	50 EISENHOWER DRIVE SUITE 102 PARAMUS NJ 07652	9/1/2020	8/31/2023	APPROVED	12/11/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172677	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF KEW GARDENS HILLS INC	150-05 70TH ROAD FLUSHING NY 11367	9/1/2020	8/31/2023	APPROVED	11/24/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172679	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF NEW ROCHELLE	1149 NORTH AVENUE NEW ROCHELLE NY 10804	9/1/2020	8/31/2023	APPROVED	12/11/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172680	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF OCEANSIDE	150 WAUKENA AVE OCEANSIDE NY 11572	9/1/2020	8/31/2023	APPROVED	11/10/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172681	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF QUEENS VALLEY	141-55 77TH AVE FLUSHING NY 11367	9/1/2020	8/31/2023	APPROVED	12/11/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172682	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF SCARSDALE	1313 WEAVER STREET SCARSDALE NY 10583	9/1/2020	8/31/2023	APPROVED	11/18/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172683	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ADOLPH H SCHREIBER HEBREW ACADEMY	360 NEW HEMPSTEAD RD NEW CITY NY 10956	9/1/2020	8/31/2023	APPROVED	3/16/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172686	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAS LUBAVITCH	2450 NORTH FOREST ROAD GETZVILLE NY 14068	9/1/2020	8/31/2023	APPROVED	12/14/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172687	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH MEDRASH OHR CHAIM INC	368 NEW HEMPSTEAD RD STE 260 NEW CITY NY 10956	9/1/2020	8/31/2023	APPROVED	11/23/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172690	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CAMP EMUNAH	824 EASTERN PKWY BROOKLYN NY 11213	9/1/2020	8/31/2023	APPROVED	12/9/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172691	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CAMP RAMAH IN THE BERKSHIRES	25 ROCKWOOD PLACE STE 345 ENGLEWOOD NJ 07631	9/1/2020	8/31/2023	APPROVED	1/8/2021		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172693	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF ONEONTA	71 CHESTNUT STREET ONEONTA NY 13820-2408	9/1/2020	8/31/2023	APPROVED	11/10/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172695	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHAI LIFELINE INC	151 WEST 30TH ST NEW YORK NY 10001	9/1/2020	8/31/2023	APPROVED	11/13/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172697	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHEVRA OF JEWISH WAR HEROES	DBA YESHIVA KAVITZ 667 EASTERN PKWY BROOKLYN NY 11213	9/1/2020	8/31/2023	APPROVED	11/9/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172698	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG CHABAD JEWISH CENTER OF SUFFER INC	350 HAVERSTRAW ROAD MONTEBELLO NY 10901	9/1/2020	8/31/2023	APPROVED	12/16/2020		OSC	\$95,000.00	\$95,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C173479	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		6/30/2021	APPROVED	9/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C173524	ORIGINAL	TARGET VIOLENCE AND TERRORISM PREVENTION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2020	9/30/2022	APPROVED	2/26/2021		OSC	\$122,000.00	\$122,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C173570	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		2/28/2021	APPROVED	8/4/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C173579	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2020	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C173579	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		6/30/2021	APPROVED	2/2/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C173580	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	1/29/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175202	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	9/1/2020	8/31/2023	APPROVED	10/30/2020		OSC	\$130,271.00	\$130,271.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175302	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220	9/1/2020	8/31/2023	APPROVED	10/30/2020		OSC	\$171,875.00	\$171,875.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C176570	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		6/30/2021	APPROVED	12/15/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C176579	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		3/31/2021	APPROVED	11/25/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C176590	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED	12/15/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C176590	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED	2/22/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C178477	AMENDMENT	NO COST TIME EXTENSION	HEBREW INSTITUTE FOR RIVERDALE INC	3700 HENRY HUDSON PARKWAY BRONX NY 10463		6/30/2021	APPROVED	8/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C178970	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760		12/31/2020	APPROVED	3/2/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C182470	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	3/11/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C182470	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	4/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C182470	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		6/30/2021	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C187677	AMENDMENT	NO COST TIME EXTENSION BUDGET MODIFICATION AND WORKPLAN MODIFICATION	YESHIVA KETANA OF MANHATTAN	346 WEST 89TH ST NEW YORK NY 10024		6/30/2021	APPROVED	12/15/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C188377	AMENDMENT	NO COST TIME EXTENSION	YOUNG ISRAEL OF STATEN ISLAND	835 FOREST HILL RD STATEN ISLAND NY 10314		6/30/2021	APPROVED	8/26/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C188973	AMENDMENT	NO COST TIME EXTENSION BUDGET MODIFICATION AND WORKPLAN MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		6/30/2021	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C189203	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2020	8/31/2023	APPROVED	10/16/2020		OSC	\$1,324,829.00	\$1,324,829.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C189270	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	5/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C189270	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2020	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190700	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	9/1/2020	8/31/2023	APPROVED	10/29/2020		OSC	\$190,925.00	\$190,925.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C191279	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		6/30/2021	APPROVED	8/20/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C191570	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		6/30/2021	APPROVED	6/29/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C192479	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		12/31/2020	APPROVED	11/23/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C192579	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		6/30/2021	APPROVED	6/29/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197900	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	1/1/2020	12/31/2021	APPROVED	7/24/2020		OSC	\$755,380.00	\$755,380.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197901	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2020	12/31/2021	APPROVED	9/2/2020		OSC	\$636,624.00	\$636,624.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197902	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	1/1/2020	12/31/2021	APPROVED	4/16/2020		OSC	\$515,695.00	\$515,695.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197903	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/1/2020	12/31/2021	APPROVED	4/6/2020		OSC	\$544,575.00	\$544,575.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197904	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901	1/1/2020	12/31/2021	APPROVED	7/23/2020		OSC	\$682,931.00	\$682,931.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197905	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2020	12/31/2021	APPROVED	7/24/2020		OSC	\$456,578.00	\$456,578.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197910	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950	1/1/2020	12/31/2021	APPROVED	8/4/2020		OSC	\$869,562.00	\$869,562.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197912	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	FULTON COUNTY OF	PO BOX 128 JOHNSTOWN NY 12095	1/1/2020	12/31/2021	APPROVED	7/23/2020		OSC	\$491,882.00	\$491,882.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197915	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	1/1/2020	12/31/2021	APPROVED	7/24/2020		OSC	\$540,451.00	\$540,451.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197918	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2020	12/31/2021	APPROVED	4/30/2020		OSC	\$766,944.00	\$766,944.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197920	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	1/1/2020	12/31/2021	APPROVED	7/24/2020		OSC	\$652,651.00	\$652,651.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197922	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2020	12/31/2021	APPROVED	7/23/2020		OSC	\$1,638,587.00	\$1,638,587.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197923	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	1/1/2020	12/31/2021	APPROVED	7/27/2020		OSC	\$383,222.00	\$383,222.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197924	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	7/3/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197925	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2020	12/31/2021	APPROVED	7/24/2020		OSC	\$3,135,040.00	\$3,135,040.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197926	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2020	12/31/2021	APPROVED	8/20/2020		OSC	\$680,557.00	\$680,557.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197927	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2020	12/31/2021	APPROVED	4/29/2020		OSC	\$839,306.00	\$839,306.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197929	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2020	12/31/2021	APPROVED	4/16/2020		OSC	\$608,404.00	\$608,404.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197930	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2020	12/31/2021	APPROVED	4/17/2020		OSC	\$822,055.00	\$822,055.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197931	AMENDMENT	BUDGET MODIFICATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	2/25/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197932	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2020	12/31/2021	APPROVED	9/4/2020		OSC	\$839,572.00	\$839,572.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197934	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	1/1/2020	12/31/2021	APPROVED	7/24/2020		OSC	\$590,058.00	\$590,058.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197936	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2020	12/31/2021	APPROVED	4/22/2020		OSC	\$862,601.00	\$862,601.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197938	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHENECTADY COUNTY OF	620 STATES ST SCHENECTADY NY 12305	1/1/2020	12/31/2021	APPROVED	7/23/2020		OSC	\$647,319.00	\$647,319.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197939	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	1/1/2020	12/31/2021	APPROVED	8/20/2020		OSC	\$472,519.00	\$472,519.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197941	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	1/1/2020	12/31/2021	APPROVED	4/17/2020		OSC	\$410,827.00	\$410,827.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197942	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2020	12/31/2021	NON-APPROVED	7/24/2020	-CONTRACT CONTENT -WRONG CONTRACT WAS UPLOADED FOR THIS TRANSACTION	OSC	\$848,652.00	\$848,652.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197942	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2020	12/31/2021	APPROVED	7/30/2020		OSC	\$848,652.00	\$848,652.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197942	AMENDMENT	BUDGET MODIFICATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	1/29/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197944	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2020	12/31/2021	APPROVED	7/28/2020		OSC	\$969,888.00	\$969,888.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197945	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2020	12/31/2021	APPROVED	8/21/2020		OSC	\$649,285.00	\$649,285.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197948	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	3/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197949	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2020	12/31/2021	APPROVED	7/27/2020		OSC	\$493,456.00	\$493,456.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197953	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	1/1/2020	12/31/2021	APPROVED	7/27/2020		OSC	\$443,485.00	\$443,485.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197956	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2020	12/31/2021	APPROVED	8/4/2020		OSC	\$108,105.00	\$108,105.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198003	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			APPROVED	5/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198003	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			APPROVED	8/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198004	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		12/31/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198005	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2021	APPROVED	9/18/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198006	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2021	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198008	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATES ST SCHENECTADY NY 12305		12/31/2021	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198009	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		12/31/2021	APPROVED	2/2/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198010	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		12/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198011	AMENDMENT	BUDGET MODIFICATION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165			APPROVED	10/16/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198011	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		12/31/2021	APPROVED	2/8/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198012	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		12/31/2021	APPROVED	2/26/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198014	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198015	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		12/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198016	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		12/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198016	AMENDMENT	BUDGET MODIFICATION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	3/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198019	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2022	APPROVED	2/11/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198021	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		6/30/2021	APPROVED	9/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198022	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		12/31/2021	APPROVED	1/29/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198024	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		12/31/2021	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198025	AMENDMENT	NO COST TIME EXTENSION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527		12/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198027	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198035	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		3/31/2021	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198035	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2020	12/31/2020	APPROVED	4/14/2020		OSC	\$265,378.00	\$265,378.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198035	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	7/13/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198035	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		12/31/2021	NON-APPROVED	12/21/2020	STS/AC340-S CONTENT END DATE IN SFS DOES NOT MATCH CONTRACT END DATE	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198038	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902		6/30/2021	APPROVED	2/4/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198042	AMENDMENT	BUDGET MODIFICATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	8/6/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198043	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY OF	5 COURT ST NDORWICH NY 13815			APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198045	AMENDMENT	BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	12/15/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198046	AMENDMENT	BUDGET MODIFICATION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			APPROVED	6/12/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198053	AMENDMENT	BUDGET MODIFICATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	5/13/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198058	AMENDMENT	BUDGET MODIFICATION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	3/3/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198062	AMENDMENT	BUDGET MODIFICATION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068			APPROVED	2/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198062	AMENDMENT	BUDGET MODIFICATION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068			APPROVED	3/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198072	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			APPROVED	6/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198075	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	2/11/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198079	AMENDMENT	CONTRACT LANGUAGE UPDATE AND BUDGET MODIFICATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198080	AMENDMENT	BUDGET MODIFICATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	2/22/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198082	AMENDMENT	BUDGET MODIFICATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	2/22/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198087	AMENDMENT	WORKPLAN MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850			APPROVED	1/27/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198094	AMENDMENT	BUDGET MODIFICATION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527			APPROVED	4/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198094	AMENDMENT	BUDGET MODIFICATION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527			APPROVED	8/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198096	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	1/28/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198133	AMENDMENT	BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068			APPROVED	5/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198145	AMENDMENT	WORKPLAN MODIFICATION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			APPROVED	6/3/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198147	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	4/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198153	AMENDMENT	BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	8/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198167	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198167	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		12/31/2021	APPROVED	7/22/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198169	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198170	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198170	AMENDMENT	BUDGET MODIFICATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED	3/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198171	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198173	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			6/30/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198173	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198174	AMENDMENT	NO COST TIME EXTENSION	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198177	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198178	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198179	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198181	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198182	AMENDMENT	BUDGET MODIFICATION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	9/23/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198184	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198185	AMENDMENT	NO COST TIME EXTENSION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198186	AMENDMENT	NO COST TIME EXTENSION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198187	AMENDMENT	NO COST TIME EXTENSION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198189	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198190	AMENDMENT	BUDGET MODIFICATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	2/19/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198190	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198191	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSPVILLE NY 13163			APPROVED	7/30/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198191	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSPVILLE NY 13163			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198192	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198194	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198195	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198196	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198198	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			6/30/2021	APPROVED		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198199	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			12/31/2021	APPROVED		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198199	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			NON-APPROVED	2/12/2021	-CONTRACT CONTENT -DUPLICATE TRANSACTION	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198199	AMENDMENT	BUDGET MODIFICATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	2/16/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198204	AMENDMENT	NO COST TIME EXTENSION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLASANT NY 12108		12/31/2021	APPROVED	2/19/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198210	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2020	APPROVED	5/28/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198210	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2021	APPROVED	2/2/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198212	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		6/30/2021	APPROVED	2/11/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198214	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	2/9/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198215	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2021	APPROVED	2/9/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198218	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		12/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198224	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		6/30/2021	APPROVED	9/18/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198225	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2020	APPROVED	4/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198225	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2021	APPROVED	2/17/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198226	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		12/31/2021	APPROVED	3/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198228	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		12/31/2020	APPROVED	5/28/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198228	AMENDMENT	CONTRACT CORRECTION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	6/1/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198228	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		12/31/2021	APPROVED	1/29/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198229	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		12/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198231	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		12/31/2020	APPROVED	8/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198232	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		6/30/2021	APPROVED	11/27/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198233	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198234	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MORTICELLO NY 12701		12/31/2021	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198237	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2021	APPROVED	2/11/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198239	AMENDMENT	BUDGET MODIFICATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	6/29/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198240	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		12/31/2021	APPROVED	1/29/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198243	AMENDMENT	NO COST TIME EXTENSION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527		12/31/2021	APPROVED	2/22/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198487	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		12/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198488	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		12/31/2021	APPROVED	2/22/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198496	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		6/30/2021	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198500	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		12/31/2020	APPROVED	6/9/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198502	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		12/31/2020	APPROVED	7/15/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198627	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902		12/31/2020	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198637	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		6/30/2021	APPROVED	2/12/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198649	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSPVILLE NY 13163			APPROVED	7/31/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198652	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		6/30/2021	APPROVED	2/11/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198653	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2020	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198664	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		12/31/2020	APPROVED	5/28/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198666	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		6/30/2020	APPROVED	6/1/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198666	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		6/30/2020	NON-APPROVED	5/28/2020	-STS/AC340-5 CONTENT -END DATE IN SFS DOES NOT MATCH CONTRACT END DATE	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198670	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		6/30/2021	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198671	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198675	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2021	APPROVED	2/11/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198675	AMENDMENT	CONTRACT LANGUAGE UPDATE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	2/25/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198785	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		12/31/2021	APPROVED	7/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198799	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950		12/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200064	ORIGINAL	FIRST LINE SUPERVISORY TRAINING	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2019	3/31/2020	APPROVED	7/23/2020		OSC	\$989,000.00	\$989,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C201001	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN PAYMENT REPLACEMENT	PITTSBOWN VOLUNTEER EMERGENCY CORPS	60 PARKER SCHOOL RD JOHNSONVILLE NY 12094	6/3/2020	6/3/2026	APPROVED	11/13/2020		OSC	\$90,000.00	\$90,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C201002	ORIGINAL	EMERGENCY SERVICES LOAN REPLACEMENT ENGINE APPARATUS	HOPE VOLUNTEER FIRE CO	PO BOX 645 NORTHVILLE NY 12134	6/3/2020	6/3/2040	APPROVED	12/7/2020		OSC	\$308,340.75	\$308,340.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C300041	AMENDMENT	NO COST TIME EXTENSION STOCKPILE GENERATOR AND LIGHT TOWER MAINTENANCE	KINSLEY GROUP INC	DBA KINSLEY POWER SYSTEMS 14 CONNECTICUT SOUTH DR EAST GRANBY CT 06026		8/26/2021	APPROVED	8/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C400006	ORIGINAL	BLOOD SERVICES	AMERICAN RED CROSS	PO BOX 33093 NEWARK NJ 07188-0093	4/1/2019	3/31/2020	APPROVED	8/14/2020		OSC	\$3,900,000.00	\$3,900,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C833205	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019	9/30/2022	APPROVED	10/23/2020		OSC	\$3,014,527.00	\$3,014,527.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C833283	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	6/10/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C833988	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	2/11/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834005	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2019	9/30/2022	APPROVED	10/16/2020		OSC	\$554,750.00	\$554,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834105	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2019	9/30/2022	APPROVED	9/24/2020		OSC	\$498,124.00	\$498,124.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834179	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		6/30/2021	APPROVED	8/5/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834201	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		5/31/2021	APPROVED	11/20/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834201	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	3/10/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834379	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	8/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834401	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		5/31/2021	APPROVED	9/17/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834401	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		5/31/2022	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834411	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		5/31/2020	NON-APPROVED	6/18/2020	STS/AC340-S FATALLY FLAWED -WRONG END DATE ENTERED INTO SF5	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834411	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		5/31/2021	APPROVED	6/23/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834411	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		5/31/2022	APPROVED	3/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834501	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		5/31/2021	APPROVED	6/29/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834501	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		5/31/2022	APPROVED	2/17/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834501	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	2/25/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834505	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2019	9/30/2022	APPROVED	10/23/2020		OSC	\$176,927.00	\$176,927.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834509	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/1/2020	8/31/2023	APPROVED	2/25/2021		OSC	\$184,883.00	\$184,883.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834605	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2019	9/30/2022	APPROVED	1/13/2021		OSC	\$142,244.00	\$142,244.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834679	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	6/5/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834679	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		11/30/2020	APPROVED	8/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834679	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		6/30/2021	APPROVED	11/25/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834701	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207		5/31/2021	APPROVED	1/29/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834705	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2019	9/30/2022	APPROVED	1/13/2021		OSC	\$116,987.00	\$116,987.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834779	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		11/30/2020	APPROVED	10/20/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834779	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834805	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	10/1/2019	9/30/2022	APPROVED	1/14/2021		OSC	\$119,742.00	\$119,742.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834879	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		4/30/2021	APPROVED	10/20/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834905	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	10/1/2019	9/30/2022	APPROVED	9/30/2020		OSC	\$114,515.00	\$114,515.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834909	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	9/1/2020	8/31/2023	APPROVED	2/25/2021		OSC	\$184,883.00	\$184,883.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835005	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	10/1/2019	9/30/2022	APPROVED	1/12/2021		OSC	\$91,466.00	\$91,466.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835079	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		6/30/2021	APPROVED	9/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835079	AMENDMENT	BUDGET MODIFICATION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	10/8/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835105	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	10/1/2019	9/30/2022	APPROVED	9/24/2020		OSC	\$85,844.00	\$85,844.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835195	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	10/1/2018	9/30/2021	APPROVED	6/1/2020		OSC	\$85,193.00	\$85,193.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835205	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902	10/1/2019	9/30/2022	APPROVED	10/16/2020		OSC	\$78,847.00	\$78,847.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835279	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902		12/31/2020	APPROVED	8/10/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835279	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902		6/30/2021	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835295	AMENDMENT	BUDGET MODIFICATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902			APPROVED	12/22/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835305	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	10/1/2019	9/30/2022	APPROVED	1/12/2021		OSC	\$72,181.00	\$72,181.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835395	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	12/16/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835405	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	10/1/2019	9/30/2022	APPROVED	9/24/2020		OSC	\$63,691.00	\$63,691.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835505	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/1/2019	9/30/2022	APPROVED	9/29/2020		OSC	\$61,960.00	\$61,960.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835509	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	9/1/2020	8/31/2023	APPROVED	2/25/2021		OSC	\$184,883.00	\$184,883.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835605	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	10/1/2019	9/30/2022	APPROVED	11/6/2020		OSC	\$54,663.00	\$54,663.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C836779	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		6/30/2021	APPROVED	7/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C837779	AMENDMENT	BUDGET MODIFICATION	GENESSEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	6/3/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C838779	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	6/30/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C838979	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950			APPROVED	6/30/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C838979	AMENDMENT	BUDGET MODIFICATION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950			APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C839079	AMENDMENT	BUDGET MODIFICATION	SENECA COUNTY OF	1 DIPOND DR WATERLOO NY 13165			APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C839179	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	9/3/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C839479	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	3/31/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839605	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2019	9/30/2022	APPROVED	9/30/2020		OSC	\$84,689.00	\$84,689.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C845205	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	10/1/2019	9/30/2022	APPROVED	1/13/2021		OSC	\$343,328.00	\$343,328.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C845209	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	9/1/2020	8/31/2023	APPROVED	2/26/2021		OSC	\$184,883.00	\$184,883.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C883972	AMENDMENT	BUDGET MODIFICATION	ALBANY CITY OF	109 34 EAGLE ST ALBANY NY 12207			APPROVED	7/23/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C884370	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	6/30/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C884385	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	2/16/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C884505	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2019	9/30/2022	APPROVED	1/12/2021		OSC	\$354,399.00	\$354,399.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969000	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	9/1/2020	8/31/2023	APPROVED	10/27/2020		OSC	\$506,242.00	\$506,242.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969170	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813			APPROVED	11/18/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969200	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902	9/1/2020	8/31/2023	APPROVED	11/3/2020		OSC	\$348,437.00	\$348,437.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969300	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	9/1/2020	8/31/2023	APPROVED	10/29/2020		OSC	\$114,555.00	\$114,555.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969400	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	9/1/2020	8/31/2023	APPROVED	1/15/2021		OSC	\$103,575.00	\$103,575.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969470	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED	6/30/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969499	ORIGINAL	OPERATION STONEGARDEN	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	9/1/2019	8/31/2022	APPROVED	6/9/2020		OSC	\$80,000.00	\$80,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969500	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	9/1/2020	8/31/2023	APPROVED	1/14/2021		OSC	\$139,194.00	\$139,194.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969502	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	9/1/2020	8/31/2023	APPROVED	1/15/2021		OSC	\$51,731.00	\$51,731.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969580	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	8/18/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969599	ORIGINAL	OPERATION STONEGARDEN PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	9/1/2019	8/31/2022	APPROVED	9/18/2020		OSC	\$76,383.26	\$76,383.26
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969600	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	9/1/2020	8/31/2023	APPROVED	10/29/2020		OSC	\$162,286.00	\$162,286.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969680	AMENDMENT	BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	7/3/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969690	AMENDMENT	BUDGET MODIFICATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	11/30/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969690	AMENDMENT	BUDGET MODIFICATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969700	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	9/1/2020	8/31/2023	APPROVED	1/20/2021		OSC	\$105,008.00	\$105,008.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969770	AMENDMENT	NO COST TIME EXTENSION	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815		6/30/2021	APPROVED	7/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969780	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	10/16/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969800	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901	9/1/2020	8/31/2023	APPROVED	10/29/2020		OSC	\$107,394.00	\$107,394.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969809	ORIGINAL	OPERATION STONEGARDEN PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901	9/1/2020	8/31/2023	APPROVED	3/2/2021		OSC	\$279,852.31	\$279,852.31
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969870	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901		6/30/2021	APPROVED	12/1/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969880	AMENDMENT	WORKPLAN MODIFICATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901			APPROVED	2/11/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969899	ORIGINAL	OPERATION STONEGARDEN PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901	9/1/2019	8/31/2022	APPROVED	5/22/2020		OSC	\$269,110.73	\$269,110.73
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969900	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	9/1/2020	8/31/2023	APPROVED	10/30/2020		OSC	\$85,916.00	\$85,916.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970000	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	9/1/2020	8/31/2023	APPROVED	11/3/2020		OSC	\$57,278.00	\$57,278.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970100	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	9/1/2020	8/31/2023	APPROVED	10/30/2020		OSC	\$95,462.00	\$95,462.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970180	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753			APPROVED	3/26/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970200	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	9/1/2020	8/31/2023	APPROVED	10/29/2020		OSC	\$350,824.00	\$350,824.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970202	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	9/1/2020	8/31/2023	APPROVED	10/30/2020		OSC	\$116,941.00	\$116,941.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970270	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		6/30/2021	APPROVED	6/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970270	AMENDMENT	CONTRACT LANGUAGE UPDATE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	12/15/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970300	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	9/1/2020	8/31/2023	APPROVED	2/26/2021		OSC	\$1,680,898.00	\$1,680,898.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970399	ORIGINAL	OPERATION STONEGARDEN PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	9/1/2019	8/31/2022	APPROVED	8/20/2020		OSC	\$258,519.00	\$258,519.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970400	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950	9/1/2020	8/31/2023	APPROVED	11/2/2020		OSC	\$114,555.00	\$114,555.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970470	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950		12/31/2020	APPROVED	9/10/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970470	AMENDMENT	BUDGET MODIFICATION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950			APPROVED	2/22/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970500	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	9/1/2020	8/31/2023	APPROVED	1/19/2021		OSC	\$66,824.00	\$66,824.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970509	ORIGINAL	OPERATION STONEGARDEN PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	9/1/2020	8/31/2023	APPROVED	3/2/2021		OSC	\$194,765.00	\$194,765.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970599	ORIGINAL	OPERATION STONEGARDEN PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	9/1/2019	8/31/2022	APPROVED	6/2/2020		OSC	\$240,557.00	\$240,557.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970600	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	FULTON COUNTY OF	PO BOX 128 JOHNSTOWN NY 12095	9/1/2020	8/31/2023	APPROVED	1/20/2021		OSC	\$81,143.00	\$81,143.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970700	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	9/1/2020	8/31/2023	APPROVED	11/3/2020		OSC	\$82,337.00	\$82,337.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970770	AMENDMENT	BUDGET MODIFICATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	4/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970770	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		6/30/2021	APPROVED	8/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970780	AMENDMENT	BUDGET MODIFICATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	6/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970800	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	9/1/2020	8/31/2023	APPROVED	10/29/2020		OSC	\$109,782.00	\$109,782.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970880	AMENDMENT	BUDGET MODIFICATION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED	9/3/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970890	AMENDMENT	CONTRACT LANGUAGE UPDATE AND BUDGET MODIFICATION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971000	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	9/1/2020	8/31/2023	APPROVED	1/20/2021		OSC	\$85,916.00	\$85,916.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971090	AMENDMENT	BUDGET MODIFICATION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			APPROVED	5/20/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971100	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	9/1/2020	8/31/2023	APPROVED	11/3/2020		OSC	\$93,076.00	\$93,076.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971200	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	9/1/2020	8/31/2023	APPROVED	1/20/2021		OSC	\$52,504.00	\$52,504.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971300	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	9/1/2020	8/31/2023	APPROVED	2/11/2021		OSC	\$107,395.00	\$107,395.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971370	AMENDMENT	WORKPLAN MODIFICATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	2/11/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971400	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	9/1/2020	8/31/2023	APPROVED	1/20/2021		OSC	\$89,496.00	\$89,496.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971470	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		12/31/2020	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971479	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		2/28/2021	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971500	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	9/1/2020	8/31/2023	APPROVED	3/15/2021		OSC	\$340,691.00	\$340,691.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971505	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2019	9/30/2022	APPROVED	3/17/2021		OSC	\$279,017.00	\$279,017.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971570	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	3/10/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971570	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2020	APPROVED	12/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971572	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	5/20/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971595	AMENDMENT	BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	9/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971599	ORIGINAL	OPERATION STONEGARDEN PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	9/1/2019	8/31/2022	APPROVED	8/5/2020		OSC	\$169,360.00	\$169,360.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971600	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	9/1/2020	8/31/2023	APPROVED	10/29/2020		OSC	\$114,555.00	\$114,555.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971700	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/1/2020	8/31/2023	APPROVED	1/15/2021		OSC	\$1,396,136.00	\$1,396,136.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971702	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/1/2020	8/31/2023	APPROVED	10/27/2020		OSC	\$465,379.00	\$465,379.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971703	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/1/2020	8/31/2023	APPROVED	10/16/2020		OSC	\$2,649,658.00	\$2,649,658.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971770	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		6/30/2021	APPROVED	11/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971772	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		6/30/2021	APPROVED	7/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971779	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		6/30/2021	APPROVED	2/9/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971800	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2020	8/31/2023	APPROVED	10/30/2020		OSC	\$24,623,899.00	\$24,623,899.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971802	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2020	8/31/2023	APPROVED	10/27/2020		OSC	\$8,207,967.00	\$8,207,967.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971803	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2020	8/31/2023	APPROVED	10/28/2020		OSC	\$139,771,354.00	\$139,771,354.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971870	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2021	APPROVED	8/26/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971890	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	6/26/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971900	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	9/1/2020	8/31/2023	APPROVED	10/27/2020		OSC	\$536,646.00	\$536,646.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971909	ORIGINAL	OPERATION STONEGARDEN PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	9/1/2020	8/31/2023	APPROVED	3/17/2021		OSC	\$275,400.00	\$275,400.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971970	AMENDMENT	BUDGET MODIFICATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	10/14/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971999	ORIGINAL	OPERATION STONEGARDEN	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	9/1/2019	8/31/2022	APPROVED	6/5/2020		OSC	\$257,800.00	\$257,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972000	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	9/1/2020	8/31/2023	APPROVED	1/19/2021		OSC	\$189,731.00	\$189,731.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972002	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	9/1/2020	8/31/2023	APPROVED	2/9/2021		OSC	\$63,244.00	\$63,244.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972100	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/1/2020	8/31/2023	APPROVED	10/28/2020		OSC	\$249,157.00	\$249,157.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972102	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/1/2020	8/31/2023	APPROVED	1/14/2021		OSC	\$69,211.00	\$69,211.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972170	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		6/30/2021	APPROVED	6/29/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972170	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	10/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972172	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		6/30/2021	APPROVED	6/29/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972182	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	6/23/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972270	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		6/30/2021	APPROVED	9/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972292	AMENDMENT	WORKPLAN MODIFICATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	12/15/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972300	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	9/1/2020	8/31/2023	APPROVED	1/20/2021		OSC	\$644,800.00	\$644,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972302	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	9/1/2020	8/31/2023	APPROVED	1/15/2021		OSC	\$214,934.00	\$214,934.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972372	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	6/3/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972372	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		11/30/2020	APPROVED	9/18/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972372	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		6/30/2021	APPROVED	2/3/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972379	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		6/30/2021	APPROVED	9/4/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972382	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	5/22/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972390	AMENDMENT	CONTRACT LANGUAGE UPDATE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	1/28/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972392	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	6/25/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972400	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	9/1/2020	8/31/2023	APPROVED	11/3/2020		OSC	\$75,177.00	\$75,177.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972409	ORIGINAL	OPERATION STONEGARDEN PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	9/1/2020	8/31/2023	APPROVED	3/12/2021		OSC	\$85,136.97	\$85,136.97
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972470	AMENDMENT	BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	12/15/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972480	AMENDMENT	CONTRACT LANGUAGE UPDATE AND BUDGET MODIFICATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	7/30/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972490	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	6/26/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972490	AMENDMENT	BUDGET MODIFICATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972499	ORIGINAL	OPERATION STONEGARDEN	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	9/1/2019	8/31/2022	APPROVED	6/9/2020		OSC	\$71,028.00	\$71,028.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972500	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	9/1/2020	8/31/2023	APPROVED	10/29/2020		OSC	\$186,151.00	\$186,151.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972509	ORIGINAL	OPERATION STONEGARDEN PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	9/1/2020	8/31/2023	APPROVED	2/25/2021		OSC	\$165,000.00	\$165,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972570	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		6/30/2021	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972579	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		6/30/2021	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972599	ORIGINAL	OPERATION STONEGARDEN PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	9/1/2019	8/31/2022	APPROVED	7/30/2020		OSC	\$165,000.00	\$165,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972600	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	9/1/2020	8/31/2023	APPROVED	10/29/2020		OSC	\$105,008.00	\$105,008.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972670	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326		6/30/2021	APPROVED	6/26/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972670	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			APPROVED	9/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972690	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			APPROVED	6/25/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972700	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	PUTNAM COUNTY OF	40 GLENDELA AVE CARMEL NY 10512	9/1/2020	8/31/2023	APPROVED	11/2/2020		OSC	\$262,521.00	\$262,521.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972780	AMENDMENT	CHANGING CONTRACT TERMS	PUTNAM COUNTY OF	40 GLENDELA AVE CARMEL NY 10512			APPROVED	12/15/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972800	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	9/1/2020	8/31/2023	APPROVED	11/3/2020		OSC	\$254,040.00	\$254,040.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972900	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	9/1/2020	8/31/2023	APPROVED	10/28/2020		OSC	\$305,598.00	\$305,598.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972902	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	9/1/2020	8/31/2023	APPROVED	10/30/2020		OSC	\$405,596.00	\$405,596.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972970	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		6/30/2021	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972972	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		6/30/2021	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973000	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	9/1/2020	8/31/2023	APPROVED	10/28/2020		OSC	\$207,341.00	\$207,341.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973002	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	9/1/2020	8/31/2023	APPROVED	1/15/2021		OSC	\$69,500.00	\$69,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973070	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		2/28/2021	APPROVED	10/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973070	AMENDMENT	BUDGET MODIFICATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020			APPROVED	7/23/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973100	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	9/1/2020	8/31/2023	APPROVED	11/2/2020		OSC	\$230,226.00	\$230,226.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973180	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	5/22/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973200	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	9/1/2020	8/31/2023	APPROVED	10/30/2020		OSC	\$90,689.00	\$90,689.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973300	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	9/1/2020	8/31/2023	APPROVED	1/20/2021		OSC	\$52,504.00	\$52,504.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973500	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	9/1/2020	8/31/2023	APPROVED	11/3/2020		OSC	\$176,605.00	\$176,605.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973570	AMENDMENT	BUDGET MODIFICATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	5/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973570	AMENDMENT	BUDGET MODIFICATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	11/10/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973580	AMENDMENT	BUDGET MODIFICATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	2/25/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973599	ORIGINAL	OPERATION STONEGARDEN	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	9/1/2019	8/31/2022	APPROVED	6/23/2020		OSC	\$273,319.15	\$273,319.15
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973600	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	9/1/2020	8/31/2023	APPROVED	1/20/2021		OSC	\$80,076.00	\$80,076.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973700	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/1/2020	8/31/2023	APPROVED	10/29/2020		OSC	\$781,106.00	\$781,106.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973702	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/1/2020	8/31/2023	APPROVED	1/15/2021		OSC	\$364,442.00	\$364,442.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973703	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/1/2020	8/31/2023	APPROVED	10/19/2020		OSC	\$2,649,658.00	\$2,649,658.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973800	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	9/1/2020	8/31/2023	APPROVED	11/3/2020		OSC	\$200,471.00	\$200,471.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973800	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	2/3/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973870	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	4/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973870	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	8/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973880	AMENDMENT	CONTRACT LANGUAGE UPDATE AND BUDGET MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	7/30/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973882	AMENDMENT	WORK PLAN MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	2/4/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973892	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	2/3/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973900	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	9/1/2020	8/31/2023	APPROVED	11/3/2020		OSC	\$66,824.00	\$66,824.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973970	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		12/31/2020	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973990	AMENDMENT	BUDGET MODIFICATION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974000	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	9/1/2020	8/31/2023	APPROVED	10/29/2020		OSC	\$109,782.00	\$109,782.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974070	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850			APPROVED	6/3/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974080	AMENDMENT	WORKPLAN MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850			APPROVED	6/3/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974090	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850			APPROVED	6/3/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974100	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	9/1/2020	8/31/2023	APPROVED	11/2/2020		OSC	\$257,748.00	\$257,748.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974170	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		6/30/2021	APPROVED	12/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974180	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	KINGSTON NY 12402			APPROVED	12/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974200	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	9/1/2020	8/31/2023	APPROVED	11/3/2020		OSC	\$76,370.00	\$76,370.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974300	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	9/1/2020	8/31/2023	APPROVED	11/3/2020		OSC	\$76,370.00	\$76,370.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974370	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		6/30/2021	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974390	AMENDMENT	BUDGET MODIFICATION AND WORKPLAN MODIFICATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	9/17/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974400	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	9/1/2020	8/31/2023	APPROVED	10/29/2020		OSC	\$121,714.00	\$121,714.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974409	ORIGINAL	OPERATION STONEGARDEN PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	9/1/2020	8/31/2023	APPROVED	3/2/2021		OSC	\$56,000.00	\$56,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974480	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	4/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974480	AMENDMENT	BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	12/15/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974499	ORIGINAL	OPERATION STONEGARDEN	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	9/1/2019	8/31/2022	APPROVED	6/9/2020		OSC	\$88,000.00	\$88,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974500	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2020	8/31/2023	APPROVED	10/28/2020		OSC	\$677,783.00	\$677,783.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974502	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2020	8/31/2023	APPROVED	10/27/2020		OSC	\$677,782.00	\$677,782.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974503	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2020	8/31/2023	APPROVED	10/16/2020		OSC	\$1,324,829.00	\$1,324,829.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974570	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		6/30/2021	APPROVED	8/26/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974570	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	3/2/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974600	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	9/1/2020	8/31/2023	APPROVED	11/3/2020		OSC	\$50,118.00	\$50,118.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974690	AMENDMENT	WORKPLAN MODIFICATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	12/15/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C975277	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	BAY TERRACE GARDEN JEWISH CENTER	13-00 209TH STREET BAYSIDE NY 11360		6/30/2021	APPROVED	9/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C975477	AMENDMENT	NO COST TIME EXTENSION	BNOS MALKA ACADEMY	71-02 113TH ST FLUSHING NY 11375		6/30/2021	APPROVED	8/18/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C976177	AMENDMENT	NO COST TIME EXTENSION	GAN YISROEL	3909 15TH AVE BROOKLYN NY 11218		11/30/2020	APPROVED	8/7/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C976177	AMENDMENT	NO COST TIME EXTENSION	GAN YISROEL	3909 15TH AVE BROOKLYN NY 11218		12/31/2020	APPROVED	2/11/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C977077	AMENDMENT	NO COST TIME EXTENSION	RABBINICAL ACADEMY MESIVTA RABBI CHAIM BERLIN	1585 CONEY ISLAND AVENUE BROOKLYN NY 11230		6/30/2021	APPROVED	12/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM02000	AMENDMENT	FUNDING FOR ANNUAL ACADIS MAINTENANCE	ENVISAGE TECHNOLOGIES	101 W KIRKWOOD AVENUE BLOOMINGTON IN 47404			APPROVED	11/6/2020		OSC	\$407,000.00	\$407,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	DHS0100038	ORIGINAL	MULTI-GAS ANALYZER	GASMET TECHNOLOGIES INC	956A THE QUEENSWAY TORONTO CANADA M8Z 1P5 TORONTO ON M8Z 1P5	10/2/2020	12/31/2020	NON-APPROVED	10/8/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$88,089.05	\$88,089.05
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F201001	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN AMBULANCE PITTSTOWN RENSSELAER COUNTY	PITTSTOWN VOLUNTEER EMERGENCY CORPS	60 PARKER SCHOOL RD JOHNSONVILLE NY 12094	6/3/2020	6/3/2026	NON-APPROVED	11/6/2020	-AGENCY REQUEST -INCORRECT CONTRACT NUMBER USED	OSC	\$90,000.00	\$90,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F201001	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPLACEMENT AMBULANCE RENSSELAER COUNTY	PITTSTOWN VOLUNTEER EMERGENCY CORPS	60 PARKER SCHOOL RD JOHNSONVILLE NY 12094	6/3/2020	6/3/2026	APPROVED	11/13/2020		OSC	\$90,000.00	\$90,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F201002	ORIGINAL	EMERGENCY SERVICES LOAN REPLACEMENT ENGINE APPARATUS NORTHVILLE HAMILTON COUNTY	HOPE VOLUNTEER FIRE CO	PO BOX 645 NORTHVILLE NY 12134	6/3/2020	6/3/2040	APPROVED	12/7/2020		OSC	\$308,340.75	\$308,340.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001439	AMENDMENT	ESCALATIONS	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	9/25/2020		OSC	\$3,362.74	\$3,362.74
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002033	AMENDMENT	HOLDOVER	PAUL ROAD BUSINESS CENTER LLC	1020 LEHIGH ROAD STATION PO BOX 230 HENRIETTA NY 14467-9369			APPROVED	9/30/2021		OSC	\$196,122.32	\$196,122.32
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002105	AMENDMENT	HOLDOVER	OLIVA HOLDING LLC	PO BOX 400 EAST SYRACUSE NY 13057			APPROVED	11/10/2020		OSC	\$33,969.46	\$33,969.46
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002351	ORIGINAL	20 ELM ST GROUND FLOOR GLENS FALLS WARREN COUNTY	THE MILL GF LLC	12 CENTURY HILL DRIVE SUITE 101 LATHAM NY 12110	9/1/2020	8/30/2030	APPROVED	9/18/2020		OSC	\$787,433.00	\$787,433.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002351	AMENDMENT	COMMENCEMENT DATE CHANGE	THE MILL GF LLC	12 CENTURY HILL DRIVE SUITE 101 LATHAM NY 12110	2/1/2021	1/31/2031	APPROVED	2/12/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002387	ORIGINAL	10 ADLER DRIVE DEWITT ONONDAGA COUNTY	OLIVA HOLDING LLC	PO BOX 400 EAST SYRACUSE NY 13057	4/1/2021	3/31/2026	APPROVED	3/12/2021		OSC	\$199,305.62	\$199,305.62
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	BEST PRICE	5	OP0000010	ORIGINAL	PURCHASE OF TWO HAZMAT TRAILERS	ROLLING STAR MANUFACTURING INC	125 LIBERRY LANE BARNEVELD NY 13304	11/6/2020	3/31/2021	APPROVED	1/8/2021		OSC	\$104,880.00	\$104,880.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP0000011	ORIGINAL	FIRE SAFETY TRAINING EQUIPMENT	SAFEWARE INC	PO BOX 76320 BALTIMORE MD 21275-6320	2/25/2021	2/24/2022	NON-APPROVED	3/16/2021	-CONTRACT CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$428,454.84	\$428,454.84
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP0000011	ORIGINAL	FIRE SAFETY TRAINING EQUIPMENT	SAFEWARE INC	PO BOX 76320 BALTIMORE MD 21275-6320	3/16/2021	2/24/2022	APPROVED	3/22/2021		OSC	\$393,367.74	\$393,367.74
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP0100038	ORIGINAL	MULTI-GAS ANALYZER	GASMET TECHNOLOGIES INC	956A THE QUEENSWAY TORONTO CANADA M8Z 1P5 TORONTO ON M8Z 1P5	10/8/2020	12/31/2020	APPROVED	10/27/2020		OSC	\$72,412.95	\$72,412.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	7	OP2020001	ORIGINAL	PURCHASE OF TRICON TYPE 2 SEABOXES	570 GLOBAL CORP	570 BROOK STREET GARDEN CITY NY 11530	6/1/2020	8/31/2020	APPROVED	6/26/2020		OSC	\$79,995.00	\$79,995.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09300GG	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY NY 12206			APPROVED	8/28/2020		OSC	\$1,141,158.00	\$1,141,158.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09304GG	AMENDMENT	ADDS MONEY AND TIME	NORTHWEST BRONX COMMUNITY AND CLERGY COALITION INC	103 E 196TH ST BRONX NY 10468-3637			APPROVED	9/1/2020		OSC	\$2,450,964.00	\$2,450,964.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09307GG	AMENDMENT	ADDS MONEY	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN NY 11216			APPROVED	9/30/2021		OSC	\$1,630,394.00	\$1,630,394.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09308GG	AMENDMENT	ADDS MONEY AND TIME	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	392 KINGSTON AVE BROOKLYN NY 11225			NON-APPROVED	8/12/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,150,777.00	\$1,150,777.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09308GG	AMENDMENT	ADDS MONEY AND TIME	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	392 KINGSTON AVE BROOKLYN NY 11225	4/1/2017	9/30/2021	APPROVED	8/20/2020		OSC	\$1,150,777.00	\$1,150,777.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09311GG	AMENDMENT	ADDS MONEY	ODA COMMUNITY DEVELOPMENT	12 HEYWARD ST BROOKLYN NY 11249			NON-APPROVED	8/10/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,398,085.00	\$2,398,085.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09311GG	AMENDMENT	ADDS MONEY AND TIME	ODA COMMUNITY DEVELOPMENT	12 HEYWARD ST BROOKLYN NY 11249			APPROVED	9/30/2021		OSC	\$2,398,085.00	\$2,398,085.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09313GG	AMENDMENT	ADDS MONEY AND TIME	SUNSET PARK REDEVELOPMENT COMM INC	5101 4TH AVE 2ND FL BROOKLYN NY 11220-1815			APPROVED	9/30/2021		OSC	\$2,421,647.00	\$2,421,647.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09315GG	AMENDMENT	ADDS MONEY AND TIME	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779			APPROVED	8/12/2020		OSC	\$1,311,714.00	\$1,311,714.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09317GG	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048			APPROVED	9/8/2020		OSC	\$647,353.00	\$647,353.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09318GG	AMENDMENT	ADDS MONEY AND TIME	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA NY 14901			NON-APPROVED	8/10/2020	-STS/AC340-S FATALLY FLAWED -END DATE NOT UPDATED IN SFS	OSC	\$799,820.00	\$799,820.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09318GG	AMENDMENT	ADDS MONEY AND TIME	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA NY 14901	4/1/2017	9/30/2021	APPROVED	8/19/2020		OSC	\$799,820.00	\$799,820.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09322GG	AMENDMENT	ADDS MONEY AND TIME	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH NY 12901			NON-APPROVED	8/12/2020	-STS/AC340-S FATALLY FLAWED -INSUFFICIENT ENCUMBRANCE AMOUNT	OSC	\$775,000.00	\$775,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09322GG	AMENDMENT	ADDS MONEY AND TIME	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH NY 12901	4/1/2017	9/30/2021	APPROVED	8/20/2020		OSC	\$775,000.00	\$775,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09323GG	AMENDMENT	ADDS MONEY AND TIME	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON NY 12534		9/30/2021	APPROVED	8/28/2020		OSC	\$400,000.00	\$400,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09324GG	AMENDMENT	ADDS MONEY AND TIME	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045		9/30/2021	APPROVED	9/1/2020		OSC	\$600,000.00	\$600,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09325GG	AMENDMENT	ADDS MONEY AND TIME	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13783-1112		9/30/2021	APPROVED	8/31/2020		OSC	\$775,000.00	\$775,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09326GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE NY 12601-3303			NON-APPROVED	8/10/2020	-CONTRACT CONTENT EXPIRATION DATE NOT UPDATED IN SFS	OSC	\$693,149.00	\$693,149.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09326GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE NY 12601-3303	4/1/2017	9/30/2021	APPROVED	8/20/2020		OSC	\$693,149.00	\$693,149.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09328GG	AMENDMENT	ADDS MONEY AND TIME	SUPPORTIVE SERVICES CORP	245 ELMWOOD AVE BUFFALO NY 14222		9/30/2021	APPROVED	9/1/2020		OSC	\$2,283,854.00	\$2,283,854.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09329GG	AMENDMENT	ADDS MONEY AND TIME	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHDOWN NY 12932			NON-APPROVED	8/10/2020	-CONTRACT CONTENT EXPIRATION DATES NOT UPDATED	OSC	\$400,000.00	\$400,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09329GG	AMENDMENT	ADDS MONEY AND TIME	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHDOWN NY 12932	4/1/2017	9/30/2021	APPROVED	8/20/2020		OSC	\$400,000.00	\$400,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09331GG	AMENDMENT	ADDS MONEY AND TIME	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA NY 12068		9/30/2021	APPROVED	8/27/2020		OSC	\$775,000.00	\$775,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09332GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414			NON-APPROVED	8/10/2020	-STS/AC340-S FATALLY FLAWED -UPDATED END DATE NOT INCLUDED	OSC	\$400,000.00	\$400,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09332GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414	4/1/2017	9/30/2021	APPROVED	8/20/2020		OSC	\$400,000.00	\$400,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09334GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN NY 13601			NON-APPROVED	8/10/2020	-STS/AC340-S FATALLY FLAWED -CONTRACT END DATE NOT EXTENDED PER THE TERMS OF THE PROCUREMENT RECORD	OSC	\$543,097.00	\$543,097.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09334GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN NY 13601	4/1/2017	9/30/2021	APPROVED	8/17/2020		OSC	\$543,097.00	\$543,097.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09335GG	AMENDMENT	ADDS MONEY AND TIME	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639			NON-APPROVED	8/11/2020	-STS/AC340-S FATALLY FLAWED -CONTRACT EXPIRATION DATE NOT UPDATED IN SFS	OSC	\$400,000.00	\$400,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09335GG	AMENDMENT	ADDS MONEY AND TIME	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639	4/1/2017	9/30/2021	APPROVED	8/18/2020		OSC	\$400,000.00	\$400,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09337GG	AMENDMENT	ADDS MONEY AND TIME	STONELEIGH HOUSING INC	120 E CENTER ST CANASTOTA NY 13032		9/30/2021	APPROVED	8/31/2020		OSC	\$400,000.00	\$400,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09339GG	AMENDMENT	ADDS MONEY	HARLEM COMMUNITY DEVELOPMENT CORP	163 W 125TH ST 17TH FL NEW YORK NY 10027			APPROVED	8/13/2020		OSC	\$1,209,764.00	\$1,209,764.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09339GG	AMENDMENT	CONTRACT CORRECTION	HARLEM COMMUNITY DEVELOPMENT CORP	163 W 125TH ST 17TH FL NEW YORK NY 10027		9/30/2021	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09340GG	AMENDMENT	ADDS MONEY AND TIME	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK NY 10019-5027			NON-APPROVED	8/10/2020	-STS/AC340-S FATALLY FLAWED -END DATE NOT UPDATED IN SFS.	OSC	\$835,046.00	\$835,046.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09340GG	AMENDMENT	ADDS MONEY AND TIME	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK NY 10019-5027	4/1/2017	9/30/2021	APPROVED	8/20/2020		OSC	\$835,046.00	\$835,046.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09341GG	AMENDMENT	ADDS MONEY AND TIME	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033			NON-APPROVED	8/12/2020	-STS/AC340-S FATALLY FLAWED -CONTRACT END DATE NOT EXTENDED PER TERMS OF THE PROCUREMENT RECORD	OSC	\$2,633,317.00	\$2,633,317.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09341GG	AMENDMENT	ADDS MONEY AND TIME	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033	4/1/2017	9/30/2021	APPROVED	8/18/2020		OSC	\$2,633,317.00	\$2,633,317.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09342GG	AMENDMENT	ADDS MONEY AND TIME	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611		9/30/2021	APPROVED	9/8/2020		OSC	\$1,328,604.00	\$1,328,604.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09344GG	AMENDMENT	ADDS MONEY AND TIME	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607		9/30/2021	APPROVED	8/28/2020		OSC	\$1,485,639.00	\$1,485,639.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09345GG	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD HOUSING SERVICES OF SOUTH BUFFALO INC	1937 S PARK AVE BUFFALO NY 14220		9/30/2021	APPROVED	9/1/2020		OSC	\$1,380,652.00	\$1,380,652.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09346GG	AMENDMENT	ADDS MONEY AND TIME	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO NY 14212		9/30/2021	APPROVED	9/17/2020		OSC	\$538,391.00	\$538,391.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09347GG	AMENDMENT	ADDS MONEY AND TIME	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS NY 14305		9/30/2021	APPROVED	9/1/2020		OSC	\$945,192.00	\$945,192.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09348GG	AMENDMENT	ADDS MONEY AND TIME	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA NY 13502		9/30/2021	APPROVED	8/24/2020		OSC	\$1,482,636.00	\$1,482,636.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09349GG	AMENDMENT	ADDS MONEY AND TIME	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	217 S SALINA ST 2ND FL SYRACUSE NY 13202		9/30/2021	APPROVED	8/27/2020		OSC	\$2,497,888.00	\$2,497,888.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09351GG	AMENDMENT	ADDS MONEY AND TIME	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN NY 10940		9/30/2021	APPROVED	9/3/2020		OSC	\$1,227,833.00	\$1,227,833.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09352GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION OF ORLEANS AND GENESIE INC	409 E STATE ST ALBION NY 14411			NON-APPROVED	8/10/2020	-CONTRACT CONTENT -EXPIRATION DATE NOT UPDATED IN SF5	OSC	\$775,000.00	\$775,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09352GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION OF ORLEANS AND GENESIE INC	409 E STATE ST ALBION NY 14411	4/1/2017	9/30/2021	APPROVED	8/25/2020		OSC	\$775,000.00	\$775,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09354GG	AMENDMENT	ADDS MONEY AND TIME	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820		9/30/2021	APPROVED	8/28/2020		OSC	\$600,000.00	\$600,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09355GG	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523		9/30/2021	APPROVED	10/1/2020		OSC	\$2,186,789.00	\$2,186,789.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09356GG	AMENDMENT	ADDS MONEY AND TIME	HANAC INC	17-40 HOYT AVE SO 2ND FLOOR ASTORIA NY 11102		9/30/2021	APPROVED	9/3/2020		OSC	\$2,207,271.00	\$2,207,271.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09357GG	AMENDMENT	ADDS MONEY AND TIME	MARGERT COMMUNITY CORPORATION	325 BEACH 37TH ST FAR ROCKAWAY NY 11691			NON-APPROVED	8/10/2020	-STS/AC340-S FATALLY FLAWED -CONTRACT END DATE NOT EXTENDED PER TERMS OF THE PROCUREMENT RECORD AMENDMENT	OSC	\$1,376,323.00	\$1,376,323.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09357GG	AMENDMENT	ADDS MONEY	MARGERT COMMUNITY CORPORATION	325 BEACH 37TH ST FAR ROCKAWAY NY 11691		9/30/2021	APPROVED	8/21/2020		OSC	\$1,376,323.00	\$1,376,323.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09358GG	AMENDMENT	ADDS MONEY AND TIME	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180		9/30/2021	APPROVED	9/2/2020		OSC	\$960,484.00	\$960,484.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09360GG	AMENDMENT	ADDS MONEY AND TIME	ST LAWRENCE COUNTY COMM DEVELOPMENT PROGRAM	1 COMMERCE LN CANTON NY 13617		9/30/2021	APPROVED	8/28/2020		OSC	\$626,790.00	\$626,790.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09361GG	AMENDMENT	ADDS MONEY AND TIME	LIFEWORKS COMMUNITY ACTION, INC. COUNCIL INC	PO BOX 169 39 BATH ST BALLSTON SPA NY 12020		9/30/2021	APPROVED	8/25/2020		OSC	\$1,193,146.00	\$1,193,146.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09363GG	AMENDMENT	ADDS MONEY AND TIME	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043		9/30/2021	APPROVED	9/2/2020		OSC	\$400,000.00	\$400,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09364GG	AMENDMENT	ADDS MONEY AND TIME	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		9/30/2021	APPROVED	9/2/2020		OSC	\$400,000.00	\$400,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09365GG	AMENDMENT	ADDS MONEY AND TIME	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERTON AVE STATEN ISLAND NY 10302		9/30/2021	APPROVED	9/1/2020		OSC	\$840,946.00	\$840,946.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09366GG	AMENDMENT	ADDS MONEY AND TIME	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810		9/30/2021	APPROVED	8/26/2020		OSC	\$867,883.00	\$867,883.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09367GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	2100 MIDDLE COUNTRY RD 3RD FL CENTEREACH NY 11720	4/1/2017	9/30/2021	APPROVED	8/18/2020		OSC	\$3,545,088.00	\$3,545,088.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09369GG	AMENDMENT	ADDS MONEY AND TIME	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO NY 13827-1062		9/30/2021	APPROVED	8/26/2020		OSC	\$1,326,659.00	\$1,326,659.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09370GG	AMENDMENT	ADDS MONEY AND TIME	TOMPKINS COMMUNITY ACTION INC	70 SPENCER RD ITHACA NY 14850		9/30/2021	APPROVED	8/27/2020		OSC	\$408,776.00	\$408,776.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09371GG	AMENDMENT	ADDS MONEY AND TIME	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON NY 12401		9/30/2021	APPROVED	9/1/2020		OSC	\$550,257.00	\$550,257.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09372GG	AMENDMENT	ADDS MONEY AND TIME	WARREN HAMILTON COUNTIES ACEO INC	PO BOX 968 GLENS FALLS NY 12801		9/30/2021	APPROVED	9/9/2020		OSC	\$775,000.00	\$775,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09374GG	AMENDMENT	ADDS MONEY AND TIME	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489		9/30/2021	APPROVED	9/1/2020		OSC	\$1,038,712.00	\$1,038,712.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09379GG	AMENDMENT	ADDS MONEY AND TIME	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX NY 10454		9/30/2021	APPROVED	8/31/2020		OSC	\$3,702,663.00	\$3,702,663.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C599539	AMENDMENT	NO COST TIME EXTENSION	FARM CREDIT EAST ACA	240 SOUTH ROAD ENFIELD CT 06082		6/30/2021	APPROVED	10/2/2020		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C599540	AMENDMENT	NO COST TIME EXTENSION	FARM CREDIT EAST ACA	240 SOUTH ROAD ENFIELD CT 06082		6/30/2021	APPROVED	10/2/2020		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001404	AMENDMENT	HOLDOVER	GERTZ PLAZA ACQUISITION LLC	8 INDUSTRIAL WAY EAST 2ND FL EATONTOWN NJ 07724		3/31/2021	APPROVED	8/7/2020		OSC	\$1,718,683.70	\$1,718,683.70
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001404	AMENDMENT	CLOSEOUT	GERTZ PLAZA ACQUISITION LLC	8 INDUSTRIAL WAY EAST 2ND FL EATONTOWN NJ 07724		10/2/2020	NON-APPROVED	10/23/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT DATES	OSC	(\$1,470,909.54)	\$1,470,909.54
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001404	AMENDMENT	CLOSEOUT	GERTZ PLAZA ACQUISITION LLC	8 INDUSTRIAL WAY EAST 2ND FL EATONTOWN NJ 07724		9/1/2009	APPROVED	11/17/2020		OSC	(\$1,470,909.54)	\$1,470,909.54
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001575	AMENDMENT	CLOSEOUT	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182			APPROVED	7/8/2020		OSC	(\$194,198.50)	\$194,198.50
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002330	AMENDMENT	REDUCTION TO PAY RENT ON PRIOR LEASE	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY NY 12207			APPROVED	8/7/2020		OSC	(\$17,250.00)	\$17,250.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002330	ORIGINAL	LEASE 50 PARKING SPACES 45 HUDSON AVE ALBANY COUNTY	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY NY 12207	7/1/2020	6/30/2023	NON-APPROVED	6/30/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$207,000.00	\$207,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002330	ORIGINAL	LEASE 50 PARKING SPACES 45 HUDSON AVE ALBANY COUNTY	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY NY 12207	8/1/2020	7/31/2023	APPROVED	7/10/2020		OSC	\$207,000.00	\$207,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002384	ORIGINAL	92-31 UNION HALL ST 5TH & 6TH FLOORS JAMAICA QUEENS COUNTY	GERTZ PLAZA ACQUISITION 2 LLC	8 INDUSTRIAL WAY E SECOND FLOOR EATONTOWN NJ 07724	7/1/2022	6/30/2032	APPROVED	2/26/2021		OSC	\$37,575,685.00	\$37,575,685.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009407	AMENDMENT	HOLDOVER	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY NY 12207		10/31/2020	NON-APPROVED	6/24/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$29,500.00	\$29,500.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009407	AMENDMENT	HOLDOVER	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY NY 12207		7/31/2020	APPROVED	8/7/2020		OSC	\$12,250.00	\$12,250.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01404A	ORIGINAL	LEASE ASSIGNMENT 92-31 UNION HALL STREET GERTZ PLAZA JAMAICA QUEENS COUNTY	GERTZ PLAZA ACQUISITION 2 LLC	8 INDUSTRIAL WAY E SECOND FLOOR EATONTOWN NJ 07724	9/9/2008	3/31/2021	NON-APPROVED	10/23/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT STS VALUE -INCORRECT START DATE	OSC	\$29,470,124.85	\$29,470,124.85

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01404A	ORIGINAL	LEASE ASSIGNMENT 92-31 UNION HALL STREET GERTZ PLAZA JAMAICA QUEENS COUNTY	GERTZ PLAZA ACQUISITION 2 LLC	8 INDUSTRIAL WAY E SECOND FLOOR EATONTOWN NJ 07724	9/1/2009	3/31/2021	APPROVED	11/17/2020		OSC	\$1,470,909.54	\$1,470,909.54
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	O599539	AMENDMENT	NO COST TIME EXTENSION	FARM CREDIT EAST ACA	240 SOUTH ROAD ENFIELD CT 06082		6/30/2021	APPROVED	10/2/2020		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	O599540	AMENDMENT	NO COST TIME EXTENSION	FARM CREDIT EAST ACA	240 SOUTH ROAD ENFIELD CT 06082		6/30/2021	APPROVED	10/2/2020		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	T200001	AMENDMENT	INCREASE FUNDS BY \$12,000 AND TIME EXTENSION TO 12/31/2020	O&S ENGINEERS & ARCHITECTS P C	145 MAIN STREET 2ND FL HACKENSACK NJ 07601 1101 LIBERTY BLDG 424 MAIN ST BUFFALO NY 14202		12/31/2020	APPROVED	11/5/2020		OSC	\$12,000.00	\$12,000.00
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002350	ORIGINAL	LEASE 350 MAIN STREET BUFFALO ERIE COUNTY	VIOLET REALTY INC	1 WEST ST MINEOLA NY 11501	9/1/2021	10/31/2031	APPROVED	10/26/2020		OSC	\$1,209,524.00	\$1,209,524.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000006	AMENDMENT	CONTRACT CLOSE OUT	NASSAU COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902			APPROVED	7/24/2020		OSC	(\$166,533.49)	\$166,533.49
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000203	AMENDMENT	CONTRACT CLOSE OUT	BROOME COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	7/23/2020		OSC	(\$16,806.50)	\$16,806.50
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000210	AMENDMENT	CONTRACT CLOSE OUT	COLUMBIA COUNTY OF	PO BOX 431 DELHI NY 13753			APPROVED	7/23/2020		OSC	(\$1,720.61)	\$1,720.61
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000212	AMENDMENT	CONTRACT CLOSE OUT	DELAWARE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	7/15/2020		OSC	(\$31,644.39)	\$31,644.39
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000214	AMENDMENT	CONTRACT CLOSE OUT	ERIE COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	7/22/2020		OSC	(\$1,235.95)	\$1,235.95
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000238	AMENDMENT	CONTRACT CLOSE OUT	RENSSELAER COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	7/23/2020		OSC	(\$2,206.85)	\$2,206.85
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000247	AMENDMENT	CONTRACT CLOSE OUT	SUFFOLK COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	7/23/2020		OSC	(\$34,660.40)	\$34,660.40
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000252	AMENDMENT	CONTRACT CLOSEOUT	WARREN COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED	7/23/2020		OSC	(\$1,404.12)	\$1,404.12
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000305	AMENDMENT	CONTRACT CLOSE OUT	CAYUGA COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	7/17/2020		OSC	(\$106,057.77)	\$106,057.77
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000314	AMENDMENT	CONTRACT CLOSE OUT	ERIE COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454		12/31/2016	APPROVED	8/18/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000323	AMENDMENT	NO COST TIME EXTENSION	LIVINGSTON COUNTY OF	1 WEST ST MINEOLA NY 11501		9/30/2020	APPROVED	12/10/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000327	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326		12/31/2019	APPROVED	7/3/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000336	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	1600 7TH AVE TROY NY 12180		5/31/2021	APPROVED	7/9/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000338	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		12/31/2018	APPROVED	4/3/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000344	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	7/23/2020		OSC	(\$4,526.27)	\$4,526.27
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000352	AMENDMENT	CONTRACT CLOSE OUT	WARREN COUNTY OF	112 STATE ST ALBANY NY 12207		11/30/2017	APPROVED	1/14/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000401	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2019	APPROVED	6/10/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000451	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		12/31/2017	APPROVED	6/3/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000511	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	7/23/2020		OSC	(\$0.10)	\$0.10
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000525	AMENDMENT	CONTRACT CLOSEOUT	MONROE COUNTY OF	1 WEST ST MINEOLA NY 11501		5/31/2021	APPROVED	12/15/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000527	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2014	12/31/2016	APPROVED	6/23/2020		OSC	\$329,289.00	\$329,289.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000529	ORIGINAL	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326		12/31/2019	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000536	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	8/25/2020		OSC	(\$7,079.75)	\$7,079.75
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000543	AMENDMENT	CONTRACT CLOSE OUT	SCHUYLER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	1/1/2014	12/31/2016	APPROVED	6/12/2020		OSC	\$440,544.00	\$440,544.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000551	ORIGINAL	INDIGENT LEGAL SERVICES	ULSTER COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		12/31/2021	APPROVED	1/13/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000605	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	15 N 6TH ST HUDSON NY 12534		12/31/2021	APPROVED	12/18/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000610	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2020	APPROVED	6/25/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000627	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1600 7TH AVE TROY NY 12180		6/30/2021	APPROVED	8/28/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000644	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		12/31/2020	APPROVED	7/9/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000704	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		6/30/2020	APPROVED	7/22/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000707	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2020	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000710	AMENDMENT	CONTRACT CLOSEOUT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		7/20/2020	APPROVED	7/23/2020		OSC	(\$0.44)	\$0.44
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000711	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		12/31/2018	APPROVED	7/29/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000719	ORIGINAL	INDIGENT LEGAL SERVICES	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	1/1/2015	12/31/2017	APPROVED	1/14/2021		OSC	\$230,760.00	\$230,760.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000727	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2021	APPROVED	11/10/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000729	ORIGINAL	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2015	12/31/2017	APPROVED	6/26/2020		OSC	\$658,578.00	\$658,578.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000730	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE LITICA NY 13501		6/30/2019	APPROVED	8/20/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000745	ORIGINAL	INDIGENT LEGAL SERVICES	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2015	12/31/2017	APPROVED	5/22/2020		OSC	\$511,305.00	\$511,305.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000747	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000752	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		12/31/2020	APPROVED	7/23/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01UMFRO	ORIGINAL	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2019	9/30/2022	APPROVED	7/9/2020		OSC	\$2,610,417.00	\$2,610,417.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C05YRQ4	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	2/22/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C0HCF3B	ORIGINAL	COUNSEL AT FIRST APPEARANCE	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2020	12/31/2022	APPROVED	6/8/2020		OSC	\$93,849.34	\$93,849.34
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0HHA04	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED	3/9/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0HHA05	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		12/31/2021	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100001	ORIGINAL	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2020	12/31/2022	APPROVED	12/22/2020		OSC	\$786,729.00	\$786,729.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100002	ORIGINAL	INDIGENT LEGAL SERVICES	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2020	12/31/2022	APPROVED	5/7/2020		OSC	\$105,651.00	\$105,651.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100005	ORIGINAL	INDIGENT LEGAL SERVICES	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL ALBURN NY 13021	1/1/2020	12/31/2022	APPROVED	5/26/2020		OSC	\$131,049.00	\$131,049.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100010	ORIGINAL	INDIGENT LEGAL SERVICES	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2020	12/31/2022	APPROVED	9/17/2020		OSC	\$151,743.00	\$151,743.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100011	ORIGINAL	INDIGENT LEGAL SERVICES	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2020	12/31/2022	APPROVED	9/23/2020		OSC	\$150,522.00	\$150,522.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100012	ORIGINAL	INDIGENT LEGAL SERVICES	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	1/1/2020	12/31/2022	APPROVED	8/28/2020		OSC	\$104,871.00	\$104,871.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100013	ORIGINAL	INDIGENT LEGAL SERVICES	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	1/1/2020	12/31/2022	APPROVED	5/26/2020		OSC	\$821,721.00	\$821,721.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100014	ORIGINAL	INDIGENT LEGAL SERVICES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	1/1/2020	12/31/2022	APPROVED	7/27/2020		OSC	\$1,455,129.00	\$1,455,129.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100015	ORIGINAL	INDIGENT LEGAL SERVICES	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950	1/1/2020	12/31/2022	NON-APPROVED	5/21/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$95,748.00	\$95,748.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100015	ORIGINAL	INDIGENT LEGAL SERVICES	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950	1/1/2020	12/31/2022	APPROVED	6/8/2020		OSC	\$95,748.00	\$95,748.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100021	ORIGINAL	INDIGENT LEGAL SERVICES	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2020	12/31/2022	APPROVED	5/8/2020		OSC	\$194,358.00	\$194,358.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100022	ORIGINAL	INDIGENT LEGAL SERVICES DISTRIBUTION 10	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2020	12/31/2022	APPROVED	2/8/2021		OSC	\$56,964.00	\$56,964.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100023	ORIGINAL	INDIGENT LEGAL SERVICES	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESE NY 14454	1/1/2020	12/31/2022	APPROVED	9/17/2020		OSC	\$101,601.00	\$101,601.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100024	ORIGINAL	INDIGENT LEGAL SERVICES	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	1/1/2020	12/31/2022	APPROVED	4/29/2020		OSC	\$113,838.00	\$113,838.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100025	ORIGINAL	INDIGENT LEGAL SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2020	12/31/2022	APPROVED	5/22/2020		OSC	\$1,592,379.00	\$1,592,379.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100026	ORIGINAL	INDIGENT LEGAL SERVICES	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	1/1/2020	12/31/2022	APPROVED	6/12/2020		OSC	\$111,384.00	\$111,384.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100027	ORIGINAL	INDIGENT LEGAL SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2020	12/31/2022	APPROVED	6/22/2020		OSC	\$1,613,193.00	\$1,613,193.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100029	ORIGINAL	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2020	12/31/2022	APPROVED	8/17/2020		OSC	\$329,289.00	\$329,289.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100030	ORIGINAL	INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2020	12/31/2022	APPROVED	9/10/2020		OSC	\$538,146.00	\$538,146.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100032	ORIGINAL	INDIGENT LEGAL SERVICES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2020	12/31/2022	APPROVED	7/31/2020		OSC	\$271,911.00	\$271,911.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100034	ORIGINAL	INDIGENT LEGAL SERVICES	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	1/1/2020	12/31/2022	APPROVED	7/14/2020		OSC	\$78,219.00	\$78,219.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100035	ORIGINAL	INDIGENT LEGAL SERVICES	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2020	12/31/2022	APPROVED	7/17/2020		OSC	\$274,461.00	\$274,461.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100037	ORIGINAL	INDIGENT LEGAL SERVICES	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	1/1/2020	12/31/2022	APPROVED	6/17/2020		OSC	\$141,846.00	\$141,846.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100038	ORIGINAL	INDIGENT LEGAL SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2020	12/31/2022	APPROVED	2/19/2021		OSC	\$272,073.00	\$272,073.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100040	ORIGINAL	INDIGENT LEGAL SERVICES	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	1/1/2020	12/31/2022	APPROVED	5/7/2020		OSC	\$211,602.00	\$211,602.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100043	ORIGINAL	INDIGENT LEGAL SERVICES DISTRIBUTION #10	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2020	12/31/2022	APPROVED	3/11/2021		OSC	\$55,776.00	\$55,776.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100047	ORIGINAL	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2020	12/31/2022	APPROVED	8/12/2020		OSC	\$2,106,258.00	\$2,106,258.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100049	ORIGINAL	INDIGENT LEGAL SERVICES	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	1/1/2020	12/31/2022	APPROVED	5/8/2020		OSC	\$61,902.00	\$61,902.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100052	ORIGINAL	INDIGENT LEGAL SERVICES	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2020	12/31/2022	APPROVED	5/7/2020		OSC	\$160,218.00	\$160,218.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100054	ORIGINAL	INDIGENT LEGAL SERVICES	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	1/1/2020	12/31/2022	APPROVED	7/17/2020		OSC	\$247,713.00	\$247,713.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100055	ORIGINAL	INDIGENT LEGAL SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2020	12/31/2022	APPROVED	3/19/2021		OSC	\$2,793,498.00	\$2,793,498.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100056	ORIGINAL	INDIGENT LEGAL SERVICES	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	1/1/2020	12/31/2022	APPROVED	5/7/2020		OSC	\$51,060.00	\$51,060.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND604	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		6/30/2021	APPROVED	8/20/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND607	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		6/30/2021	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND609	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901		6/30/2021	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND610	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		6/30/2021	APPROVED	9/17/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND611	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		6/30/2021	APPROVED	7/24/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND613	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		6/30/2021	APPROVED	7/14/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND614	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		6/30/2021	APPROVED	11/16/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND616	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		6/30/2021	APPROVED	7/14/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND617	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	PO BOX 128 JOHNSTOWN NY 12095		6/30/2021	APPROVED	7/22/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND618	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		6/30/2021	APPROVED	7/28/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND623	AMENDMENT	NO COST TIME EXTENSION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454		6/30/2021	APPROVED	3/18/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND625	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		6/30/2021	APPROVED	8/26/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND626	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		6/30/2021	APPROVED	9/22/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND626	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		6/30/2021	NON-APPROVED	9/17/2020	-CONTRACT CONTENT -WRONG CONTRACT SUBMITTED	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND627	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		6/30/2021	APPROVED	7/8/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND629	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		6/30/2021	APPROVED	8/26/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND631	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		6/30/2021	APPROVED	3/4/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND632	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		6/30/2021	APPROVED	10/16/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND634	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411		6/30/2021	APPROVED	7/22/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C2ND637	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	7/1/2017	6/30/2020	APPROVED	6/17/2020		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND637	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		6/30/2022	APPROVED	3/23/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND637	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		6/30/2021	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND638	AMENDMENT	NO COST TIME EXTENSION	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		6/30/2021	APPROVED	8/26/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND644	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	7/1/2017	6/30/2020	APPROVED	5/13/2020		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND646	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		6/30/2021	APPROVED	7/23/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND647	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2017	6/30/2020	APPROVED	7/3/2020		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND647	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		6/30/2021	APPROVED	10/28/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND648	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		6/30/2021	APPROVED	10/1/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND650	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		6/30/2021	APPROVED	1/7/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND652	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		6/30/2021	APPROVED	1/13/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND655	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		6/30/2021	APPROVED	12/7/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND656	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		6/30/2021	APPROVED	8/14/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND657	AMENDMENT	NO COST TIME EXTENSION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527		6/30/2021	APPROVED	7/14/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND801	ORIGINAL	REGIONAL IMMIGRATION ASSISTANCE CENTERS	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2020	12/31/2022	APPROVED	11/4/2020		OSC	\$1,654,260.00	\$1,654,260.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND832	ORIGINAL	REGIONAL IMMIGRATION ASSISTANCE CENTERS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2020	12/31/2022	APPROVED	10/2/2020		OSC	\$1,558,213.00	\$1,558,213.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND847	ORIGINAL	REGIONAL IMMIGRATION ASSISTANCE CENTERS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2020	12/31/2022	APPROVED	3/10/2021		OSC	\$1,518,568.00	\$1,518,568.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND855	ORIGINAL	REGIONAL IMMIGRATION ASSISTANCE CENTERS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2020	12/31/2022	APPROVED	12/2/2020		OSC	\$1,654,260.00	\$1,654,260.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD602	ORIGINAL	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	7/1/2020	6/30/2023	APPROVED	3/15/2021		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C3RD629	ORIGINAL	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2020	6/30/2023	APPROVED	3/15/2021		OSC	\$253,510.00	\$253,510.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C3RD643	ORIGINAL	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	7/1/2020	6/30/2023	APPROVED	3/15/2021		OSC	\$239,488.00	\$239,488.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C3RD656	ORIGINAL	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	7/1/2020	6/30/2023	APPROVED	3/12/2021		OSC	\$242,100.00	\$242,100.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600007	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2020	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600011	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		12/31/2019	APPROVED	6/5/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600014	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2021	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600016	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		12/31/2020	APPROVED	6/3/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600027	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2021	APPROVED	11/16/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600030	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		12/31/2020	APPROVED	8/18/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600032	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		12/31/2019	APPROVED	4/3/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600032	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		12/31/2020	APPROVED	10/21/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600039	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2020	APPROVED	7/29/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600046	AMENDMENT	NO COST TIME EXTENSION	STEBUN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		12/31/2020	APPROVED	9/29/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600047	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600050	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2021	APPROVED	1/12/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600051	ORIGINAL	INDIGENT LEGAL SERVICES	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	1/1/2016	12/31/2018	APPROVED	5/29/2020		OSC	\$440,544.00	\$440,544.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600052	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		12/31/2020	APPROVED	7/15/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700011	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		12/31/2020	APPROVED	7/29/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700014	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700017	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	PO BOX 128 JOHNSTOWN NY 12095		12/31/2021	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700023	ORIGINAL	INDIGENT LEGAL SERVICES	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESE NY 14454	1/1/2017	12/31/2019	APPROVED	5/13/2020		OSC	\$101,601.00	\$101,601.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700025	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2021	APPROVED	2/10/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700026	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		12/31/2020	APPROVED	6/30/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700027	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2020	APPROVED	6/30/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700027	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2021	APPROVED	11/10/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700036	ORIGINAL	INDIGENT LEGAL SERVICES	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/1/2017	12/31/2019	APPROVED	4/29/2020		OSC	\$167,055.00	\$167,055.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700039	ORIGINAL	INDIGENT LEGAL SERVICES	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2017	12/31/2019	APPROVED	5/27/2020		OSC	\$622,356.00	\$622,356.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700039	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2020	APPROVED	7/30/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700040	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		12/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700041	ORIGINAL	INDIGENT LEGAL SERVICES	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2017	12/31/2019	APPROVED	9/18/2020		OSC	\$463,266.00	\$463,266.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700046	AMENDMENT	NO COST TIME EXTENSION	STEBUN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		12/31/2021	APPROVED	12/28/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700047	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700049	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		12/31/2021	APPROVED	1/14/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700050	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2021	APPROVED	1/6/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700051	ORIGINAL	INDIGENT LEGAL SERVICES	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	1/1/2017	12/31/2019	APPROVED	6/15/2020		OSC	\$440,544.00	\$440,544.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700052	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		12/31/2020	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800010	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		12/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800014	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2021	APPROVED	1/14/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800016	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		12/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800017	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	PO BOX 128 JOHNSTOWN NY 12095		12/31/2021	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800022	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		12/31/2021	APPROVED	3/4/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800023	ORIGINAL	INDIGENT LEGAL SERVICES	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	1/1/2018	12/31/2020	APPROVED	5/13/2020		OSC	\$203,202.00	\$203,202.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800025	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2021	APPROVED	12/10/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800026	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		12/31/2021	APPROVED	1/13/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800027	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2021	APPROVED	3/18/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800029	ORIGINAL	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2018	12/31/2020	APPROVED	6/30/2020		OSC	\$658,578.00	\$658,578.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800035	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		12/31/2021	NON-APPROVED	12/18/2020	DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800035	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		12/31/2021	APPROVED	2/11/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800037	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		12/31/2021	APPROVED	11/17/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800038	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2021	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800040	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020		12/31/2021	APPROVED	1/14/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800040	ORIGINAL	INDIGENT LEGAL SERVICES	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020	1/1/2018	12/31/2020	APPROVED	5/29/2020		OSC	\$423,201.00	\$423,201.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800040	AMENDMENT	BUDGET MODIFICATION	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020			APPROVED	9/24/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800041	ORIGINAL	INDIGENT LEGAL SERVICES	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2018	12/31/2020	APPROVED	11/2/2020		OSC	\$926,529.00	\$926,529.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800047	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED	2/3/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800049	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		12/31/2021	APPROVED	1/13/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800050	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2021	APPROVED	1/6/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800051	ORIGINAL	INDIGENT LEGAL SERVICES	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	1/1/2018	12/31/2020	APPROVED	6/18/2020		OSC	\$881,088.00	\$881,088.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900003	ORIGINAL	INDIGENT LEGAL SERVICES	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902	1/1/2019	12/31/2021	APPROVED	2/12/2021		OSC	\$652,767.00	\$652,767.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900006	ORIGINAL	INDIGENT LEGAL SERVICES 9TH DISTRIBUTION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2019	12/31/2021	APPROVED	12/21/2020		OSC	\$269,919.00	\$269,919.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900018	ORIGINAL	INDIGENT LEGAL SERVICES	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/1/2019	12/31/2021	APPROVED	12/21/2020		OSC	\$167,100.00	\$167,100.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900034	ORIGINAL	INDIGENT LEGAL SERVICES	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	1/1/2019	12/31/2021	APPROVED	7/17/2020		OSC	\$78,219.00	\$78,219.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900037	ORIGINAL	INDIGENT LEGAL SERVICES	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	1/1/2019	12/31/2021	APPROVED	6/17/2020		OSC	\$141,846.00	\$141,846.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900040	ORIGINAL	INDIGENT LEGAL SERVICES	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020	1/1/2019	12/31/2021	NON-APPROVED	5/14/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$211,602.00	\$211,602.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900040	ORIGINAL	INDIGENT LEGAL SERVICES	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020	1/1/2019	12/31/2021	APPROVED	6/23/2020		OSC	\$211,602.00	\$211,602.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900041	ORIGINAL	INDIGENT LEGAL SERVICES	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2019	12/31/2021	APPROVED	11/25/2020		OSC	\$463,266.00	\$463,266.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900047	ORIGINAL	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2019	12/31/2021	APPROVED	8/19/2020		OSC	\$2,106,258.00	\$2,106,258.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA201	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		12/31/2020	APPROVED	7/2/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA202	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		6/30/2021	APPROVED	11/9/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA205	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		12/31/2021	APPROVED	1/14/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA207	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2020	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA210	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		12/31/2021	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA214	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202 PO BOX 128		12/31/2021	APPROVED	3/18/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA217	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	JOHNSTOWN NY 12095		12/31/2021	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA218	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		12/31/2021	APPROVED	12/29/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA219	AMENDMENT	NO COST TIME EXTENSION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		12/31/2020	APPROVED	6/5/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA227	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2021	APPROVED	3/18/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA237	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENDA AVE CARMEL NY 10512		12/31/2021	APPROVED	3/23/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA239	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2020	APPROVED	7/29/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA240	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	1/1/2017	12/31/2019	APPROVED	5/22/2020		OSC	\$346,290.06	\$346,290.06
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA240	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		12/31/2020	APPROVED	7/23/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA250	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2021	APPROVED	1/8/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA252	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		12/31/2020	APPROVED	1/6/2021		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA302	ORIGINAL	THIRD COUNSEL AT FIRST APPEARANCE	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2020	12/31/2022	APPROVED	3/30/2021		OSC	\$645,000.00	\$645,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA313	ORIGINAL	COUNSEL AT FIRST APPEARANCE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	1/1/2020	12/31/2022	APPROVED	12/2/2020		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA325	ORIGINAL	THIRD COUNSEL AT FIRST APPEARANCE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2020	12/31/2022	NON-APPROVED	3/5/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA325	ORIGINAL	THIRD COUNSEL AT FIRST APPEARANCE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2020	12/31/2022	APPROVED	3/16/2021		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA329	ORIGINAL	THIRD COUNSEL AT FIRST APPEARANCE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2020	12/31/2022	APPROVED	3/12/2021		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA335	ORIGINAL	THIRD COUNCIL AT FIRST APPEARANCE PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2020	12/31/2022	APPROVED	3/8/2021		OSC	\$450,000.00	\$450,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA356	ORIGINAL	THIRD COUNSEL AT FIRST APPEARANCE	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	1/1/2020	12/31/2022	APPROVED	10/30/2020		OSC	\$209,849.00	\$209,849.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CHCR101	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		5/31/2021	APPROVED	10/27/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CHCR102	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		5/31/2021	APPROVED	9/29/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CHCR103	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		5/31/2021	APPROVED	12/1/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CHCR104	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		5/31/2021	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEH21	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT	HERKIMER COUNTY OF	109 HARRY ST SUITE 2419 HERKIMER NY 13350	4/1/2018	3/31/2023	APPROVED	6/12/2020		OSC	\$3,989,861.28	\$3,989,861.28
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC000445	ORIGINAL	FINAL PAYMENT FOR C000445	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	6/1/2013	5/31/2017	APPROVED	3/16/2021		OSC	\$544,068.00	\$544,068.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000002	AMENDMENT	THREE YEAR EXTENSION AND INCREASE IN FUNDS -AMENDMENT #8	COMPUTER CORPORATION OF AMERICA	PO BOX 842972 BOSTON MA 02284-2972		3/31/2023	APPROVED	8/14/2020		OSC	\$275,377.66	\$275,377.66
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000012	AMENDMENT	TWO YEAR AND NINE MONTH EXTENSION AND INCREASE IN FUNDS -MAINFRAME SOFTWARE CONTRACT	CHICAGO-SOFT LTD	1820 E EDGEWOOD DR STE 103 LAKELAND FL 33803		9/30/2023	APPROVED	12/30/2020		OSC	\$24,986.53	\$24,986.53
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000042	AMENDMENT	THREE YEAR EXTENSION AND INCREASE IN FUNDS	PHOENIX SOFTWARE INTERNATIONAL INC	VIKING SOFTWARE SOLUTIONS 831 PARKVIEW DR NORTH EL SEGUNDO CA 90245-4932		9/30/2023	APPROVED	10/14/2020		OSC	\$48,196.72	\$48,196.72
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000043	AMENDMENT	THREE YEAR NINE MONTH EXTENSION	SAS INSTITUTE INC	PO BOX 406922 ATLANTA GA 30384-6922		9/30/2023	NON-APPROVED	7/10/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,171,552.29	\$2,171,552.29

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C00043	AMENDMENT	THREE YEAR AND NINE MONTH EXTENSION	SAS INSTITUTE INC	PO BOX 406922 ATLANTA GA 30384-6922		9/30/2023	APPROVED	7/30/2020		OSC	\$2,171,552.29	\$2,171,552.29
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C00044	AMENDMENT	THREE YEAR AND SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	SOFTWARE ENGINEERING OF AMERICA INC	1325 FRANKLIN AVE STE 545 GARDEN CITY NY 11530		9/30/2023	APPROVED	3/29/2021		OSC	\$16,665.03	\$16,665.03
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C00054	AMENDMENT	TAKE DOWN TRANSACTION EFFECTIVE 6/30/2020 -CONTRACT IS MERGING TO C000072	PITNEY BOWES SOFTWARE INC	PO BOX 911304 DALLAS TX 75391		6/30/2020	APPROVED	10/14/2020		OSC	(\$95,460.62)	\$95,460.62
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C00057	ORIGINAL	MAINFRAME EXTENSION OF THREE YEAR AND TWO MONTHS AND UPDATE VENDOR INFORMATION	BMC SOFTWARE INC	PO BOX 301165 DALLAS TX 75303	8/1/2020	9/30/2023	APPROVED	1/14/2021		OSC	\$196,333.00	\$196,333.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C00057	AMENDMENT	THREE YEAR AND TWO MONTH EXTENSION AND INCREASE IN FUNDS	BMC SOFTWARE INC	PO BOX 301165 DALLAS TX 75303		9/30/2023	NON-APPROVED	11/2/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -DELAYED AGENCY RESPONSE	OSC	\$175,884.10	\$175,884.10
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C00057	AMENDMENT	THREE YEAR AND TWO MONTH EXTENSION AND INCREASE IN FUNDS	BMC SOFTWARE INC	PO BOX 301165 DALLAS TX 75303		9/30/2023	NON-APPROVED	11/16/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -NON-APPROVED PER AGENCY REQUEST	OSC	\$175,884.10	\$175,884.10
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C00057	AMENDMENT	CONTRACT ASSIGNMENT TO BMC SOFTWARE INC OF T01-C000057-1380000 TO REFLECT CHANGE IN VENDOR ID AND TIN	BMC SOFTWARE INC	PO BOX 301165 DALLAS TX 75303			APPROVED	1/14/2021		OSC	(\$20,595.29)	\$20,595.29
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C00060	AMENDMENT	EXTENSION OF TIME AND INCREASE IN FUNDS	ASTADIA INC	12724 GRAN BAY PKWY W STE 300 JACKSONVILLE FL 32258			NON-APPROVED	10/1/2020	-STS/AC340-S CONTENT -INCORRECT TERM	OSC	\$168,577.50	\$168,577.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C00060	AMENDMENT	THREE YEAR AND THREE MONTH EXTENSION AND CONTRACT VALUE INCREASE	ASTADIA INC	12724 GRAN BAY PKWY W STE 300 JACKSONVILLE FL 32258		9/30/2023	APPROVED	10/7/2020		OSC	\$167,312.50	\$167,312.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C00062	AMENDMENT	THREE YEAR AND TWO MONTH EXTENSION AND INCREASE IN FUNDS	R L POLK & CO	PO 847193 DALLAS TX 75284			NON-APPROVED	9/15/2020	-STS/AC340-S CONTENT -INCORRECT TERM	OSC	\$60,008.33	\$60,008.33
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C00062	AMENDMENT	THREE YEAR AND TWO MONTH EXTENSION AND INCREASE IN FUNDS	R L POLK & CO	PO 847193 DALLAS TX 75284		9/30/2023	APPROVED	10/14/2020		OSC	\$60,008.33	\$60,008.33
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C00065	AMENDMENT	THREE YEAR AND THREE MONTH EXTENSION AND CONTRACT VALUE INCREASE	SIGHTLINE HOLDINGS CORP	4035 RIDGE TOP ROAD SUITE 510 FAIRFAX VA 22030		9/30/2023	APPROVED	8/12/2020		OSC	\$120,689.28	\$120,689.28
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C00068	AMENDMENT	ONE YEAR AND NINE MONTH EXTENSION AND CONTRACT VALUE INCREASE	INTERNATIONAL BUSINESS MACHINE CORPORATION	175 BERKELEY STREET BOSTON MA 02116		3/31/2021	NON-APPROVED	12/21/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -NON-APPROVED PER AGENCY REQUEST	OSC	\$9,734,970.05	\$9,734,970.05
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C00068	AMENDMENT	ONE YEAR AND NINE MONTH EXTENSION AND CONTRACT VALUE INCREASE	INTERNATIONAL BUSINESS MACHINE CORPORATION	175 BERKELEY STREET BOSTON MA 02116		3/31/2021	APPROVED	12/23/2020		OSC	\$7,467,461.23	\$7,467,461.23
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C00072	AMENDMENT	THREE YEAR AND THREE MONTH EXTENSION FOR SOFTWARE LICENSE MAINTENANCE AND SUPPORT SERVICES	PITNEY BOWES SOFTWARE INC	PO BOX 911304 DALLAS TX 75391		9/30/2023	NON-APPROVED	10/22/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$177,412.00	\$177,412.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C00072	AMENDMENT	THREE YEAR AND THREE MONTH EXTENSION FOR SOFTWARE LICENSE MAINTENANCE AND SUPPORT SERVICES	PITNEY BOWES SOFTWARE INC	PO BOX 911304 DALLAS TX 75391		9/30/2023	APPROVED	11/5/2020		OSC	\$177,412.00	\$177,412.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	2020-2021 ANNUAL ACQUISITION PLAN	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696			NON-APPROVED	8/10/2020	-STS/AC340-S CONTENT -INCORRECT AMOUNT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$7,500,000.00	\$7,500,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000290B	ORIGINAL	2020-2021 ANNUAL ACQUISITION PLAN	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696	4/1/2020	12/31/2020	NON-APPROVED	9/28/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT AMOUNT	OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000290B	ORIGINAL	ANNUAL ACQUISITION PLAN-DORADO LICENSES AND OPERATIONS OF STATE CONSOLIDATED DATA CENTERS	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696	4/1/2020	12/31/2020	APPROVED	10/14/2020		OSC	\$23,005,159.41	\$23,005,159.41
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000290B	AMENDMENT	PURCHASE OF REPLACEMENT MAINFRAME HARDWARE AND LEASE OF SOFTWARE	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696			APPROVED	11/25/2020		OSC	\$48,171,585.00	\$48,171,585.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000339	AMENDMENT	TASK ORDER 50 -UPDATES TO ONLINE PAYMENT FUNCTIONALITY AND WORKFLOWS	AGATE SOFTWARE INC	2214 UNIVERSITY PARK DRIVE SUITE 102 OKEMOS MI 48864			APPROVED	6/18/2020		OSC	\$672,432.30	\$672,432.30
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000355	AMENDMENT	CONTRACT VALUE INCREASE TO COVER LICENSE, MAINTENANCE, AND SUPPORT	ROCKET SOFTWARE INC	PO BOX 842965 BOSTON MA 02284			APPROVED	10/21/2020		OSC	\$101,549.63	\$101,549.63
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000361	AMENDMENT	ADD FUNDING FOR FINAL ONE YEAR RENEWAL	BONDITECH LLC	PO BOX 51461 IRVINE CA 92619			APPROVED	5/13/2020		OSC	\$125,095.00	\$125,095.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000361	AMENDMENT	FINAL ONE YEAR RENEWAL	BONDITECH LLC	PO BOX 51461 IRVINE CA 92619	8/26/2021		APPROVED	5/8/2020		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000361	AMENDMENT	ADD FUNDING FOR FINAL ONE YEAR RENEWAL	BONDITECH LLC	PO BOX 51461 IRVINE CA 92619			NON-APPROVED	5/11/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$125,095.00	\$125,095.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000383	AMENDMENT	AMENDMENT 3 EXTEND BUS TAPS PURCHASE AGREEMENT DATA CENTER ALBANY COUNTY	STARLINE HOLDINGS LLC	168 GEORGETOWN ROAD CANONSBURG PA 15317		1/27/2022	APPROVED	3/25/2021		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000395	ORIGINAL	MAINTENANCE AND SUPPORT SERVICES FOR YOUTH ASSESSMENT SCREENING INSTRUMENT (YASI) SOFTWARE	ORBIS PARTNERS LLC	3490 PIEDMONT ROAD SUITE 304 ATLANTA GA 30305	10/1/2020	2/28/2021	APPROVED	11/30/2020		OSC	\$121,156.96	\$121,156.96
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000395	AMENDMENT	CONTRACT TERMINATION FOR ASSIGNMENT TO ORBIS PARTNERS LLC	ORBIS PARTNERS INC	5550 MANOTICK MAIN STREET BOX 520 OTTAWA ON K4M 1A5		9/30/2020	APPROVED	11/9/2020		OSC	(\$121,156.96)	\$121,156.96
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000395	AMENDMENT	THREE YEAR EXTENSION	ORBIS PARTNERS LLC	3490 PIEDMONT ROAD SUITE 304 ATLANTA GA 30305		2/29/2024	NON-APPROVED	3/15/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT AMOUNT	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000395	AMENDMENT	THREE YEAR EXTENSION	ORBIS PARTNERS LLC	3490 PIEDMONT ROAD SUITE 304 ATLANTA GA 30305		2/29/2024	APPROVED	3/16/2021		OSC	\$548,060.20	\$548,060.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000466	AMENDMENT	AMENDMENT TO ADD REMOTE PROCTORING SERVICES FOR CIVIL SERVICE EXAMINATIONS	EXCELSOFT TECHNOLOGIES INC	1 BROADWAY 14TH FL CAMBRIDGE MA 02142			APPROVED	12/29/2020		OSC	\$537,254.70	\$537,254.70
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000503	AMENDMENT	RENEWAL ONE OF TWO	ROCHESTER COMPUTER RECYCLING & RECOVERY	DBA EWASTE+ 7318 VICTOR-MENDON RD RT251 VICTOR NY 14564		10/25/2021	APPROVED	10/29/2020		OSC	\$6,600.00	\$6,600.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000572	ORIGINAL	COLOCATION SERVICES	CYXTERA COMMUNICATIONS LLC	13322 COLLECTION CENTER DRIVE CHICAGO IL 60693	4/1/2019	3/31/2020	APPROVED	8/24/2020		OSC	\$424,506.72	\$424,506.72
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000572	AMENDMENT	ONE YEAR EXTENSION AND INCREASE CONTRACT VALUE	CYXTERA COMMUNICATIONS LLC	13322 COLLECTION CENTER DRIVE CHICAGO IL 60693		3/31/2021	APPROVED	3/23/2021		OSC	\$351,408.48	\$351,408.48
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000572	AMENDMENT	ONE YEAR EXTENSION AND INCREASE CONTRACT VALUE	CYXTERA COMMUNICATIONS LLC	13322 COLLECTION CENTER DRIVE CHICAGO IL 60693		3/31/2021	NON-APPROVED	3/4/2021	-REQUIRED JUSTIFICATIONS -PROCUREMENT TIMELINE AND CONTRACT VALUE CALCULATION REQUIRED AND RENEWAL TERM INCORRECT -APPENDIX A MISSING OR ALTERED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$390,000.00	\$390,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000575	AMENDMENT	AMENDMENT TO ADJUST DELIVERABLE PAYMENT SCHEDULE AND INCORPORATE OCTOBER 2019 APPENDIX A	GCOM SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	3/16/2021		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000601	AMENDMENT	AMENDMENT TO UPDATE MATERIAL AND LABOR RATE CATALOG	ADIRONDACK CABLING INC	10 PETRA LN ALBANY NY 12205			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000602	AMENDMENT	NETWORK CABLING SERVICES	ANIXTER INC	2301 PATRIOT BLVD GLENVIEW IL 60026			NON-APPROVED	10/30/2020	-SUPPLEMENTAL DOCUMENTATION -DELAYED AGENCY RESPONSE	OSC	\$37,099.40	\$37,099.40
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000602	AMENDMENT	NETWORK CABLING SERVICES	ANIXTER INC	2301 PATRIOT BLVD GLENVIEW IL 60026			APPROVED	1/20/2021		OSC	\$36,404.92	\$36,404.92
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000602	AMENDMENT	AMENDMENT TO UPDATE MATERIAL AND LABOR RATE CATALOG	ANIXTER INC	2301 PATRIOT BLVD GLENVIEW IL 60026			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000602	AMENDMENT	NETWORK CABLING SERVICES	ANIXTER INC	2301 PATRIOT BLVD GLENVIEW IL 60026			APPROVED	3/4/2021		OSC	\$5,985.06	\$5,985.06
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000602	AMENDMENT	NETWORK CABLING SERVICES	ANIXTER INC	2301 PATRIOT BLVD GLENVIEW IL 60026			APPROVED	3/8/2021		OSC	\$34,055.27	\$34,055.27
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000604	AMENDMENT	AMENDMENT TO UPDATE MATERIAL AND LABOR RATE CATALOG	CAPITAL REGION COMMUNICATIONS CORP	3 VATRANO RD STE 2 ALBANY NY 12205			APPROVED	2/9/2021		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	AMENDMENT TO UPDATE MATERIAL AND LABOR RATE CATALOG	GARNET TECHNOLOGY SOLUTIONS INC	21 NURSERY LANE VALATIE NY 12184			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000608	AMENDMENT	AMENDMENT TO UPDATE MATERIAL AND LABOR RATE CATALOG	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE NY 11735			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000608	AMENDMENT	NETWORK CABLING SERVICES	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE NY 11735			APPROVED	2/12/2021		OSC	\$37,153.09	\$37,153.09
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000612	AMENDMENT	AMENDMENT TO UPDATE MATERIAL AND LABOR RATE CATALOG	LA TECHNOLOGY GROUP LLC	373 S MAIN ST FREEPORT NY 11520			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000614	AMENDMENT	AMENDMENT TO UPDATE MATERIAL AND LABOR RATE CATALOG	MATRIX ACQUISITION GROUP LLC	DBA MATRIX COMMUNICATIONS 126 DWIGHT PARK CIRCLE SYRACUSE NY 13209			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000614	AMENDMENT	NETWORK CABLING SERVICES	MATRIX ACQUISITION GROUP LLC	DBA MATRIX COMMUNICATIONS 126 DWIGHT PARK CIRCLE SYRACUSE NY 13209			APPROVED	3/3/2021		OSC	\$26,008.63	\$26,008.63
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000616	AMENDMENT	NETWORK CABLING SERVICES	TELE DATA COM INC	90 AIR PARK DR ROCHESTER NY 14624			APPROVED	3/29/2021		OSC	\$97,099.55	\$97,099.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000617	AMENDMENT	AMENDMENT TO UPDATE MATERIAL AND LABOR RATE CATALOG	TRITECH COMMUNICATIONS INC	625 LOCUST ST STE 300 GARDEN CITY NY 11530-6557			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000618	AMENDMENT	AMENDMENT TO UPDATE MATERIAL AND LABOR RATE CATALOG	TWINSTATE VOICE DATA VIDEO INC	291 RAND HILL RD MORRISONVILLE NY 12962-3820			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C000623	ORIGINAL	TECHNICAL SUPPORT SERVICES FOR THE OPERATION OF THE STATE CONSOLIDATED DATA CENTERS	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696	1/1/2021	12/31/2025	APPROVED	2/5/2021		OSC	\$63,250,339.00	\$63,250,339.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000623	AMENDMENT	LETTER AMENDMENT TO ADJUST LANGUAGE PER FEDERAL GUIDANCE	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696			APPROVED	3/5/2021		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000625	ORIGINAL	TEAMMATE SOFTWARE LICENSE AND MAINTENANCE	WOLTERS KLUWER FINANCIAL SERVICES INC	33082 COLLECTIONS CENTER DR CHICAGO IL 60693	5/1/2019	12/31/2021	APPROVED	5/7/2020		OSC	\$123,208.08	\$123,208.08
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000632	AMENDMENT	ARCHITECT III IES STAFF AUGMENTATION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110			NON-APPROVED	10/1/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,207,500.00	\$1,207,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000632	AMENDMENT	ARCHITECT III IES STAFF AUGMENTATION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110			APPROVED	10/9/2020		OSC	\$1,207,500.00	\$1,207,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000632	AMENDMENT	ARCHITECT III IES STAFF AUGMENTATION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110			APPROVED	10/19/2020		OSC	\$1,311,000.00	\$1,311,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000632	AMENDMENT	ARCHITECT III IES STAFF AUGMENTATION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110			APPROVED	10/23/2020		OSC	\$1,176,000.00	\$1,176,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	EXPERIS US INC	29973 NETWORK PL CHICAGO IL 60673			NON-APPROVED	10/9/2020	-STS/AC340-S CONTENT -INCORRECT AMOUNT	OSC	\$166,132.20	\$166,132.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	EXPERIS US INC	29973 NETWORK PL CHICAGO IL 60673			APPROVED	10/15/2020		OSC	\$1,534,000.00	\$1,534,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	PROJECT MANAGER I IES STAFF AUGMENTATION	EXPERIS US INC	29973 NETWORK PL CHICAGO IL 60673			APPROVED	12/7/2020		OSC	\$414,180.00	\$414,180.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	SPECIALIST III IES STAFF AUGMENTATION	EXPERIS US INC	29973 NETWORK PL CHICAGO IL 60673			APPROVED	12/17/2020		OSC	\$1,560,000.00	\$1,560,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	EXPERIS US INC	29973 NETWORK PL CHICAGO IL 60673			APPROVED	1/22/2021		OSC	\$975,000.00	\$975,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	PROJECT MANAGER III IES STAFF AUGMENTATION	EXPERIS US INC	29973 NETWORK PL CHICAGO IL 60673			APPROVED	2/26/2021		OSC	\$1,980,000.00	\$1,980,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	EXPERIS US INC	29973 NETWORK PL CHICAGO IL 60673			APPROVED	3/15/2021		OSC	\$708,160.00	\$708,160.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	BUSINESS ANALYST III AND TESTER II IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			NON-APPROVED	7/9/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,810,000.00	\$1,810,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	7/21/2020		OSC	\$1,050,000.00	\$1,050,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	8/14/2020		OSC	\$984,000.00	\$984,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	TESTER III IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	8/19/2020		OSC	\$760,000.00	\$760,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	SPECIALIST III IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	8/25/2020		OSC	\$1,079,500.00	\$1,079,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	TECHNICAL ARCHITECT III IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	9/1/2020		OSC	\$1,520,000.00	\$1,520,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	9/7/2020		OSC	\$760,000.00	\$760,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	TESTER III IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	9/18/2020		OSC	\$910,000.00	\$910,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	ARCHITECT III IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	9/22/2020		OSC	\$1,350,000.00	\$1,350,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	TESTER II IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	9/30/2020		OSC	\$750,300.00	\$750,300.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	10/21/2020		OSC	\$697,500.00	\$697,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	BUSINESS ANALYST II IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	10/27/2020		OSC	\$789,480.00	\$789,480.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	DEVELOPER II IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	11/3/2020		OSC	\$522,240.00	\$522,240.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			NON-APPROVED	12/11/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT AMOUNT	OSC	\$522,240.00	\$522,240.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	12/11/2020		OSC	\$960,000.00	\$960,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	1/21/2021		OSC	\$609,600.00	\$609,600.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	DEVELOPER LEVEL III IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			NON-APPROVED	1/27/2021	-AWARD METHODOLOGY	OSC	\$683,200.00	\$683,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	PROJECT MANAGER III IES STAFF AUGMENTATION	GC0M SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	3/11/2021		OSC	\$2,000,700.00	\$2,000,700.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000635	AMENDMENT	PROJECT MANAGER III IES STAFF AUGMENTATION	GENESYS CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY NY 12205			APPROVED	8/4/2020		OSC	\$1,235,000.00	\$1,235,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000635	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	GENESYS CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY NY 12205			APPROVED	10/15/2020		OSC	\$743,940.00	\$743,940.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000635	AMENDMENT	PROJECT MANAGER III IES STAFF AUGMENTATION	GENESYS CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY NY 12205			APPROVED	10/20/2020		OSC	\$1,390,000.00	\$1,390,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000635	AMENDMENT	DEVELOPER II IES STAFF AUGMENTATION	GENESYS CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY NY 12205			APPROVED	11/3/2020		OSC	\$468,000.00	\$468,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000635	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	GENESYS CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY NY 12205			APPROVED	1/26/2021		OSC	\$624,000.00	\$624,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000635	AMENDMENT	SPECIALIST III IES STAFF AUGMENTATION	GENESYS CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY NY 12205			APPROVED	2/18/2021		OSC	\$585,000.00	\$585,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000636	AMENDMENT	SPECIALIST III IES STAFF AUGMENTATION	INTERNATIONAL BUSINESS MACHINE CORPORATION	175 BERKELEY STREET BOSTON MA 02116			APPROVED	3/10/2021		OSC	\$2,190,080.00	\$2,190,080.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000637	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK NY 10123			NON-APPROVED	7/23/2020	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,197,800.00	\$1,197,800.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000637	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK NY 10123			APPROVED	8/4/2020		OSC	\$1,197,800.00	\$1,197,800.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000637	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK NY 10123			APPROVED	9/21/2020		OSC	\$1,090,000.00	\$1,090,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000637	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK NY 10123			APPROVED	10/5/2020		OSC	\$1,090,000.00	\$1,090,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000637	AMENDMENT	ARCHITECT III IES STAFF AUGMENTATION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK NY 10123			APPROVED	10/27/2020		OSC	\$1,420,000.00	\$1,420,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000637	AMENDMENT	PROJECT MANAGER I IES STAFF AUGMENTATION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK NY 10123			APPROVED	12/7/2020		OSC	\$750,000.00	\$750,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000637	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK NY 10123			APPROVED	3/15/2021		OSC	\$800,000.00	\$800,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	1/5/2021		OSC	\$524,040.00	\$524,040.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			NON-APPROVED	2/17/2021	NON-APPROVED PER AGENCY REQUEST	OSC	\$752,080.00	\$752,080.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	3/8/2021		OSC	\$593,940.00	\$593,940.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	3/15/2021		OSC	\$708,160.00	\$708,160.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			NON-APPROVED	7/7/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,026,200.00	\$1,026,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	7/21/2020		OSC	\$1,026,200.00	\$1,026,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	SPECIALIST III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	8/17/2020		OSC	\$1,162,800.00	\$1,162,800.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	8/25/2020		OSC	\$1,070,000.00	\$1,070,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	ARCHITECT III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	9/23/2020		OSC	\$1,471,400.00	\$1,471,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	SPECIALIST III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	9/29/2020		OSC	\$1,163,900.00	\$1,163,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	10/14/2020		OSC	\$412,240.00	\$412,240.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	TESTER II IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	10/22/2020		OSC	\$296,960.00	\$296,960.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	10/28/2020		OSC	\$416,800.00	\$416,800.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	DEVELOPER II IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	11/4/2020		OSC	\$248,100.00	\$248,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	BUSINESS ANALYST II IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	11/10/2020		OSC	\$409,270.00	\$409,270.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	11/13/2020		OSC	\$536,340.00	\$536,340.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	SPECIALIST III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	11/20/2020		OSC	\$952,600.00	\$952,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	12/22/2020		OSC	\$452,100.00	\$452,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000639	AMENDMENT	DEVELOPER II IES STAFF AUGMENTATION	NTT DATA INC	PO BOX 4201 BOSTON MA 02211			APPROVED	11/4/2020		OSC	\$428,640.00	\$428,640.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000639	AMENDMENT	BUSINESS ANALYST II IES STAFF AUGMENTATION	NTT DATA INC	PO BOX 4201 BOSTON MA 02211			APPROVED	11/17/2020		OSC	\$302,360.00	\$302,360.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000639	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	NTT DATA INC	PO BOX 4201 BOSTON MA 02211			APPROVED	12/22/2020		OSC	\$527,100.00	\$527,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000639	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	NTT DATA INC	PO BOX 4201 BOSTON MA 02211			APPROVED	12/29/2020		OSC	\$992,000.00	\$992,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000639	AMENDMENT	PROJECT MANGER III IES STAFF AUGMENTATION	NTT DATA INC	PO BOX 4201 BOSTON MA 02211			APPROVED	1/4/2021		OSC	\$1,119,300.00	\$1,119,300.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000639	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	NTT DATA INC	PO BOX 4201 BOSTON MA 02211			APPROVED	1/21/2021		OSC	\$799,920.00	\$799,920.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000639	AMENDMENT	PROJECT MANAGER III IES STAFF AUGMENTATION	NTT DATA INC	PO BOX 4201 BOSTON MA 02211			APPROVED	3/3/2021		OSC	\$1,092,000.00	\$1,092,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000641	AMENDMENT	BUSINESS ANALYST II IES STAFF AUGMENTATION	QED INC	350 SEVENTH AVE 10TH FL NEW YORK NY 10001			APPROVED	10/15/2020		OSC	\$202,530.00	\$202,530.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	SPECIALIST III IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012			APPROVED	9/29/2020		OSC	\$1,123,600.00	\$1,123,600.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012			APPROVED	10/15/2020		OSC	\$1,090,400.00	\$1,090,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	BUSINESS ANALYST II IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012			APPROVED	10/27/2020		OSC	\$300,000.00	\$300,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	DEVELOPER II IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012			APPROVED	11/4/2020		OSC	\$491,400.00	\$491,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	DEVELOPER II IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012			APPROVED	11/9/2020		OSC	\$240,000.00	\$240,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012			APPROVED	12/22/2020		OSC	\$600,240.00	\$600,240.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012			APPROVED	3/10/2021		OSC	\$570,000.00	\$570,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012			NON-APPROVED	3/16/2021	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$368,000.00	\$368,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012			APPROVED	3/17/2021		OSC	\$368,000.00	\$368,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	PROJECT MANAGER II IES STAFF AUGMENTATION	TEK SYSTEMS	PO BOX 198568 ATLANTA GA 30384			NON-APPROVED	7/7/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$967,500.00	\$967,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	PROJECT MANAGER II IES STAFF AUGMENTATION	TEK SYSTEMS	PO BOX 198568 ATLANTA GA 30384			APPROVED	7/21/2020		OSC	\$967,500.00	\$967,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	PROJECT MANAGER II IES STAFF AUGMENTATION	TEK SYSTEMS	PO BOX 198568 ATLANTA GA 30384			APPROVED	7/22/2020		OSC	\$967,500.00	\$967,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	TESTER III IES STAFF AUGMENTATION	TEK SYSTEMS	PO BOX 198568 ATLANTA GA 30384			APPROVED	8/14/2020		OSC	\$930,600.00	\$930,600.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	TESTER II IES STAFF AUGMENTATION	TEK SYSTEMS	PO BOX 198568 ATLANTA GA 30384			APPROVED	10/21/2020		OSC	\$303,999.00	\$303,999.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	TEK SYSTEMS	PO BOX 198568 ATLANTA GA 30384			APPROVED	10/28/2020		OSC	\$400,400.00	\$400,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	BUSINESS ANALYST II IES STAFF AUGMENTATION	TEK SYSTEMS	PO BOX 198568 ATLANTA GA 30384			APPROVED	11/6/2020		OSC	\$450,016.67	\$450,016.67
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	PROJECT MANAGER III IES STAFF AUGMENTATION	TEK SYSTEMS	PO BOX 198568 ATLANTA GA 30384			APPROVED	12/3/2020		OSC	\$1,369,900.00	\$1,369,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	TEK SYSTEMS	PO BOX 198568 ATLANTA GA 30384			APPROVED	12/14/2020		OSC	\$1,001,000.00	\$1,001,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	TEK SYSTEMS	PO BOX 198568 ATLANTA GA 30384			APPROVED	1/5/2021		OSC	\$643,500.00	\$643,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	TEK SYSTEMS	PO BOX 198568 ATLANTA GA 30384			APPROVED	1/8/2021		OSC	\$1,136,600.00	\$1,136,600.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	TEK SYSTEMS	PO BOX 198568 ATLANTA GA 30384			APPROVED	3/3/2021		OSC	\$894,400.00	\$894,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	ARCHITECT III IES STAFF AUGMENTATION	TEK SYSTEMS	PO BOX 198568 ATLANTA GA 30384			APPROVED	3/8/2021		OSC	\$1,430,000.00	\$1,430,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000644	AMENDMENT	DEVELOPER LEVEL III IES STAFF AUGMENTATION	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW NY 11803			APPROVED	8/26/2020		OSC	\$1,040,000.00	\$1,040,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000644	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW NY 11803			APPROVED	10/15/2020		OSC	\$364,000.00	\$364,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000644	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW NY 11803			NON-APPROVED	12/30/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$491,400.00	\$491,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000644	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW NY 11803			APPROVED	1/5/2021		OSC	\$585,000.00	\$585,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000644	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW NY 11803			APPROVED	1/21/2021		OSC	\$811,200.00	\$811,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000644	AMENDMENT	SPECIALIST III IES STAFF AUGMENTATION	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW NY 11803			APPROVED	2/18/2021		OSC	\$608,400.00	\$608,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C00644	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW NY 11803			APPROVED	3/12/2021		OSC	\$880,032.00	\$880,032.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C00651	AMENDMENT	INFORMATION TECHNOLOGY FORENSIC SERVICES	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA GA 30374-3359		1/31/2021	APPROVED	3/29/2021		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C00655	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1, 3 AND 4	ACCENTURE LLP	161 N CLARK ST CHICAGO IL 60601	10/1/2020	9/30/2025	APPROVED	10/7/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C00656	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1, 2, 3 AND 4	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON MA 02241-9161	10/1/2020	9/30/2025	APPROVED	10/7/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C00657	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1, 2, 3 AND 4	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS TX 75284-4717	10/1/2020	9/30/2025	APPROVED	10/7/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C00658	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1, 2 AND 3	GCOM SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203	10/1/2020	9/30/2025	APPROVED	10/7/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C00659	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1 AND 2	NTT DATA INC	PO BOX 4201 BOSTON MA 02211	10/1/2020	9/30/2025	APPROVED	10/7/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C00660	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1	OPTUMINSIGHT INC	DBA OPTUM PO BOX 88050 CHICAGO IL 60680	10/1/2020	9/30/2025	APPROVED	10/7/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C00661	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1, 2 AND 4	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012	10/1/2020	9/30/2025	APPROVED	10/7/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C00662	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 1 AND 3	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696	10/1/2020	9/30/2025	APPROVED	10/7/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	C00663	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) -SYSTEM INTEGRATOR MASTER SERVICE AGREEMENT -LOT 4	INFOSYS PUBLIC SERVICES INC	800 KING FARM BLVD SUITE 505 ROCKVILLE MD 20850	10/1/2020	9/30/2025	APPROVED	10/7/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001692	AMENDMENT	TEN MONTH EXTENSION AND INCREASE CONTRACT VALUE	INTERGRAPH CORP	305 INTERGRAPH WAY MADISON AL 35758		7/31/2021	APPROVED	2/10/2021		OSC	\$283,658.90	\$283,658.90
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C001754	ORIGINAL	THRUWAY FIBER VENDOR CORRECTION	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	11/5/2009	12/8/2019	APPROVED	12/28/2020		OSC	\$170,204.38	\$170,204.38
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001754	ORIGINAL	THRUWAY FIBER	G4S SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685	11/5/2009	12/8/2019	NON-APPROVED	12/15/2020	-INCORRECT VENDOR ID SELECTED	OSC	\$170,204.38	\$170,204.38
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C001907	ORIGINAL	THRUWAY FIBER CONTRACT ASSIGNMENT FROM C001907-1380228 AND EXTENSION	ADESTA LLC	1200 LANDMARK CENTER SUITE 1300 OMAHA NE 68102	12/7/2019	10/8/2020	NON-APPROVED	1/28/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT AMOUNT	OSC	\$892,888.02	\$892,888.02
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C001907	ORIGINAL	THRUWAY FIBER CONTRACT ASSIGNMENT FROM C001907 AND EXTENSION FOR CONTINUED FIBER OPTIC MAINTENANCE	ADESTA LLC	1200 LANDMARK CENTER SUITE 1300 OMAHA NE 68102	12/7/2019	10/8/2020	APPROVED	2/8/2021		OSC	\$763,117.64	\$763,117.64
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001907	AMENDMENT	EXTENSION FOR CONTINUED FIBER OPTIC MAINTENANCE	ADESTA LLC	1200 LANDMARK CENTER SUITE 1300 OMAHA NE 68102		7/7/2021	APPROVED	2/18/2021		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001907	AMENDMENT	TEN MONTH EXTENSION FOR CONTINUED FIBER OPTIC MAINTENANCE	G4S SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685	12/8/2019	10/8/2020	NON-APPROVED	10/7/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT AMOUNT	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001907	AMENDMENT	TEN MONTH EXTENSION FOR CONTINUED FIBER OPTIC MAINTENANCE	G4S SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685			NON-APPROVED	10/9/2020	-STS/AC340-S CONTENT -INCORRECT DATE	OSC	\$128,500.30	\$128,500.30
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001907	AMENDMENT	TEN MONTH EXTENSION FOR CONTINUED FIBER OPTIC MAINTENANCE	G4S SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685	12/8/2019	10/8/2020	NON-APPROVED	10/16/2020	-CONTRACT CONTENT -INCORRECT VENDOR NAME ON CONTRACT AMENDMENT	OSC	\$128,500.30	\$128,500.30
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001907	AMENDMENT	CONTRACT ASSIGNMENT NAME CHANGE TO ADESTA LLC AND CONTRACT EXTENSION	G4S SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685		1/5/2021	NON-APPROVED	1/8/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT VENDOR NAME	OSC	\$892,888.02	\$892,888.02
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003079	AMENDMENT	THREE MONTH EXTENSION	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH NY 12061		6/30/2020	APPROVED	4/16/2020		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003079	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH NY 12061		6/30/2021	NON-APPROVED	10/28/2020	-STS/AC340-S CONTENT -INCORRECT AMOUNT	OSC	\$276,000.00	\$276,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003079	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH NY 12061		6/30/2021	APPROVED	10/29/2020		OSC	\$180,512.30	\$180,512.30
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008266	AMENDMENT	ONE YEAR RENEWAL FOR ANNUAL MAINTENANCE AND COMPLETION PAYMENT FOR XR-CHARTING UPGRADE	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141		12/31/2020	APPROVED	4/24/2020		OSC	\$139,608.48	\$139,608.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008266	AMENDMENT	ONE-YEAR EXTENSION PLUS OPTIONAL ONE-YEAR RENEWAL AND INCREASE IN FUNDS	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141		12/31/2022	NON-APPROVED	3/3/2021	-STS/AC340-S CONTENT -INCORRECT TERM -NON-APPROVED PER AGENCY REQUEST	OSC	\$208,402.56	\$208,402.56
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008266	AMENDMENT	ONE-YEAR EXTENSION PLUS OPTIONAL ONE-YEAR RENEWAL AND INCREASE IN FUNDS	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141		12/31/2021	APPROVED	3/12/2021		OSC	\$66,701.28	\$66,701.28
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE ENTERPRISE PERFORMANCE MANAGEMENT (EPM) SYSTEM PROJECT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	3/2/2021		OSC	\$3,295,884.00	\$3,295,884.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	STATEWIDE FINANCIAL SYSTEM (SFS) SOFTWARE AND MAINTENANCE ONE YEAR RENEWAL (12/1/20-11/30/21)	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	12/14/2020		OSC	\$5,736,056.36	\$5,736,056.36
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE CLOUD SERVICES AND RIGHTNOW SCRIPTING AND LICENSES, FOR THE TERM OF 8/14/20 -8/13/21	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	11/24/2020		OSC	\$2,590,875.96	\$2,590,875.96
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL ORACLE SOFTWARE MAINTENANCE RENEWAL (7/1/2020-6/30/2021)	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	2/25/2021		OSC	\$13,850,556.15	\$13,850,556.15
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM3006	AMENDMENT	AMENDMENT 1 TO INTEGRATED ELIGIBILITY SYSTEM TIER II STATEMENT OF WORK -BUSINESS ADVISORY SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312			APPROVED	11/17/2020		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM3006	AMENDMENT	AMENDMENT 2 TO INTEGRATED ELIGIBILITY SYSTEM TIER II STATEMENT OF WORK -BUSINESS ADVISORY SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312			APPROVED	3/29/2021		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001197A	AMENDMENT	INCREASE FOR OPERATING EXPENSES	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA PA 19182-6472			APPROVED	11/27/2020		OSC	\$1,729.19	\$1,729.19
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001207	AMENDMENT	HOLDOVER	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284			NON-APPROVED	7/15/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$11,041.52	\$11,041.52
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001207	AMENDMENT	HOLDOVER	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		4/30/2021	APPROVED	7/31/2020	-INCORRECT END DATE	OSC	\$11,041.52	\$11,041.52
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001207	AMENDMENT	ESCALATIONS	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284			APPROVED	2/1/2021		OSC	\$331.05	\$331.05
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001207	AMENDMENT	HOLDOVER	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		4/30/2022	APPROVED	3/8/2021		OSC	\$11,203.97	\$11,203.97
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001512	AMENDMENT	CLOSEOUT	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		8/31/2019	APPROVED	6/25/2020		OSC	(\$15,267.75)	\$15,267.75
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001749	AMENDMENT	CLOSEOUT	BRYCE PROPERTIES LLC	297 RIVER ST TROY NY 12180			APPROVED	8/25/2020		OSC	(\$17,794.98)	\$17,794.98
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002363	ORIGINAL	NEW LEASE 99 WASHINGTON AVE 5TH FLOOR ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	1/1/2021	12/31/2032	APPROVED	12/4/2020		OSC	\$129,429.00	\$129,429.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02096A	AMENDMENT	HOLDOVER	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN NY 11214			APPROVED	10/31/2021		OSC	\$399,555.17	\$399,555.17
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09795	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT 250 BROADWAY NYC NEW YORK COUNTY	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK NY 10007			APPROVED	10/7/2019		OSC	(\$61,844.38)	\$61,844.38
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	LM9795A	ORIGINAL	CONTRACT ASSIGNMENT 250 BROADWAY NYC NEW YORK COUNTY	250 BROADWAY OWNER LLC	250 BROADWAY 4 SUITE 3001 NEW YORK NY 10007	10/8/2019	2/28/2021	APPROVED	4/20/2020		OSC	\$61,844.38	\$61,844.38
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM9795A	AMENDMENT	CLOSEOUT	250 BROADWAY OWNER LLC	250 BROADWAY 4 SUITE 3001 NEW YORK NY 10007		2/29/2020	APPROVED	8/28/2020		OSC	(\$43,644.63)	\$43,644.63
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000471	ORIGINAL	CARPET & ELECTRICAL AT 61 BROADWAY NYC NY COUNTY FOR L002266	RXR 61 BROADWAY OWNER LLC	PO BOX 28789 NEW YORK NY 10087-8789	10/27/2020	3/31/2021	APPROVED	12/1/2020		OSC	\$166,906.77	\$166,906.77
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20007GG	AMENDMENT	NO COST TIME EXTENSION	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA NY 13501			NON-APPROVED	7/15/2021	-STS/AC340-S CONTENT -CONTRACT END DATE IN SFS DOES NOT MATCH END DATE ON CONTRACT DOCUMENT	OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20024GG	AMENDMENT	NO COST TIME EXTENSION	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK NY 10036		7/15/2021	APPROVED	3/29/2021		OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20025GG	AMENDMENT	CONTRACT CLOSE OUT	ATLAS DIY CORPORATION	462 36TH STREET SUITE PH-B BROOKLYN NY 11232		12/31/2019	APPROVED	4/27/2020		OSC	(\$93,689.60)	\$93,689.60
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20046GG	AMENDMENT	BUDGET MODIFICATION	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214			APPROVED	3/17/2021		OSC	\$0.00	\$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000120	ORIGINAL	OUTSIDE COUNSEL SERVICES FOR LAW ENFORCEMENT REQUESTS	FRIEDMAN KAPLAN SEILER AND ADELMAN	7 TIMES SQUARE 28TH FLOOR NEW YORK NY 10036	12/13/2018	7/31/2020	APPROVED	5/22/2020		OSC	\$125,000.00	\$125,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000121	ORIGINAL	OUTSIDE LEGAL COUNSEL FOR CIVIL RIGHTS DISCRIMINATION LAWSUIT	GIRVIN & FERLAZZO PC	20 CORPORATE WOODS BLVD ALBANY NY 12211	8/1/2019	7/31/2022	APPROVED	5/22/2020		OSC	\$300,000.00	\$300,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000122	ORIGINAL	CODE OF CONDUCT TRAIN THE TRAINER	NATIONAL ALLIANCE FOR DIRECT SUPPORT PROFESSIONALS	240 WASHINGTON AVE EXTENSION STE 501 ALBANY NY 12203	1/1/2020	12/31/2022	NON-APPROVED	7/14/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$69,350.00	\$69,350.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000122	ORIGINAL	CODE OF CONDUCT TRAINING SERVICES	NATIONAL ALLIANCE FOR DIRECT SUPPORT PROFESSIONALS	240 WASHINGTON AVE EXTENSION STE 501 ALBANY NY 12203	1/1/2020	12/31/2022	APPROVED	7/21/2020		OSC	\$69,350.00	\$69,350.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	9	C000123	ORIGINAL	TRAINING SUPPORT SERVICES	PROKNOWLEDGE LLC	21 BRITISH AMERICAN BLVD LATHAM NY 12110	3/1/2020	2/28/2023	APPROVED	10/22/2020		OSC	\$59,700.00	\$59,700.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00124GG	ORIGINAL	SURROGATE DECISION MAKING COMMITTEE	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA NY 13502-4233	11/1/2020	10/31/2025	NON-APPROVED	10/23/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$310,000.00	\$310,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00124GG	ORIGINAL	SURROGATE DECISION MAKING COMMITTEE	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA NY 13502-4233	11/1/2020	10/31/2025	APPROVED	10/29/2020		OSC	\$310,000.00	\$310,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00124GG	ORIGINAL	SDMC HEARING ADMINISTRATION	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA NY 13502-4233	11/1/2020	10/31/2025	NON-APPROVED	10/21/2020	-SELECTION METHODOLOGY -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$310,000.00	\$310,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00125GG	ORIGINAL	SURROGATE DECISION MAKING COMMITTEE	CAPITAL DISTRICT CENTER FOR INDEPENDENCE INC	1716 CENTRAL AVE ALBANY NY 12205	11/1/2020	10/31/2025	APPROVED	10/29/2020		OSC	\$492,500.00	\$492,500.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00126GG	ORIGINAL	SURROGATE DECISION MAKING COMMITTEE	CENTER FOR DISPUTE SETTLEMENT	REYNOLDS ARCADE BLDG 16 E MAIN ST STE 800 ROCHESTER NY 14614	11/1/2020	10/31/2025	NON-APPROVED	10/21/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$200,000.00	\$200,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00126GG	ORIGINAL	SURROGATE DECISION MAKING COMMITTEE	CENTER FOR DISPUTE SETTLEMENT	REYNOLDS ARCADE BLDG 16 E MAIN ST STE 800 ROCHESTER NY 14614	11/1/2020	10/31/2025	NON-APPROVED	10/23/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$200,000.00	\$200,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00126GG	ORIGINAL	SURROGATE DECISION MAKING COMMITTEE	CENTER FOR DISPUTE SETTLEMENT	REYNOLDS ARCADE BLDG 16 E MAIN ST STE 800 ROCHESTER NY 14614	11/1/2020	10/31/2025	APPROVED	10/29/2020		OSC	\$200,000.00	\$200,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00127GG	ORIGINAL	STRATEGIC DECISION MAKING COMMITTEE, HEARING ADMINISTRATION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	11/1/2020	10/31/2025	NON-APPROVED	10/22/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$435,000.00	\$435,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00127GG	ORIGINAL	SURROGATE DECISION MAKING COMMITTEE	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	11/1/2020	10/31/2025	APPROVED	10/28/2020		OSC	\$435,000.00	\$435,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00128GG	ORIGINAL	SURROGATE DECISION MAKING COMMITTEE HEARING ADMINISTRATION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	11/1/2020	10/31/2025	NON-APPROVED	10/22/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$457,500.00	\$457,500.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00128GG	ORIGINAL	SURROGATE DECISION MAKING COMMITTEE	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	11/1/2020	10/31/2025	APPROVED	10/28/2020		OSC	\$457,500.00	\$457,500.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00129GG	ORIGINAL	SURROGATE DECISION MAKING COMMITTEE	CENTER FOR DISPUTE SETTLEMENT	REYNOLDS ARCADE BLDG 16 E MAIN ST STE 800 ROCHESTER NY 14614	11/1/2020	10/31/2025	APPROVED	10/28/2020		OSC	\$200,000.00	\$200,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00129GG	ORIGINAL	SURROGATE DECISION MAKING COMMITTEE	CENTER FOR DISPUTE SETTLEMENT	REYNOLDS ARCADE BLDG 16 E MAIN ST STE 800 ROCHESTER NY 14614	11/1/2020	10/31/2025	NON-APPROVED	10/21/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$200,000.00	\$200,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10001GG	AMENDMENT	ADDS MONEY AND TIME	ACCESSONY INC	1603 COURT ST SYRACUSE NY 13208		9/30/2021	APPROVED	12/24/2020		OSC	\$88,835.00	\$88,835.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10002GG	AMENDMENT	ADDS MONEY AND TIME	WRAPAROUND SERVICES OF THE HUDSON VALLEY	PO BOX 3488 KINGSTON NY 12402		9/30/2021	APPROVED	12/23/2020		OSC	\$74,484.75	\$74,484.75
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10003GG	AMENDMENT	ADDS MONEY AND TIME	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING NY 14830		9/30/2021	APPROVED	12/23/2020		OSC	\$66,982.00	\$66,982.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10004GG	AMENDMENT	ADDS MONEY AND TIME	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY NY 12804		9/30/2021	APPROVED	12/23/2020		OSC	\$99,496.00	\$99,496.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10005GG	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND COMMUNITIES OF PRACTICE INC	44 SOUTH ELMWOOD AVENUE P.O. BOX 5013 MONTAUK NY 11954		9/30/2021	APPROVED	12/31/2020		OSC	\$111,088.00	\$111,088.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10006GG	AMENDMENT	ADDS MONEY AND TIME	REGIONAL CENTER FOR INDEPENDENT LIVING INC	497 STATE ST ROCHESTER NY 14608-1642		9/30/2021	APPROVED	12/24/2020		OSC	\$98,522.00	\$98,522.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10007GG	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		9/30/2021	APPROVED	12/23/2020		OSC	\$72,599.00	\$72,599.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10008GG	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		9/30/2021	APPROVED	12/23/2020		OSC	\$65,626.50	\$65,626.50
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10009GG	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904		9/30/2021	APPROVED	12/24/2020		OSC	\$90,724.50	\$90,724.50
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10010GG	AMENDMENT	ADDS MONEY AND TIME	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK NY 10038		9/30/2021	APPROVED	12/30/2020		OSC	\$134,492.25	\$134,492.25
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10011GG	AMENDMENT	ADDS MONEY AND TIME	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA NY 13502		9/30/2021	APPROVED	12/31/2020		OSC	\$103,670.00	\$103,670.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10012GG	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595		9/30/2021	APPROVED	12/23/2020		OSC	\$87,576.50	\$87,576.50
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002001	AMENDMENT	HOLDOVER	125 EAST BETHPAGE CW NF LLC	PO BOX 11984 BIRMINGHAM AL 35202-1984		12/31/2021	APPROVED	12/23/2020		OSC	\$140,160.60	\$140,160.60
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002358	ORIGINAL	LEASE 401 STATE STREET SCHENECTADY COUNTY	SCHENECTADY ASSOCIATES LLC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY NY 12305	7/1/2021	6/30/2031	APPROVED	11/16/2020		OSC	\$4,246,506.00	\$4,246,506.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01036A	AMENDMENT	CLOSEOUT	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645			NON-APPROVED	11/9/2020	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	(\$5,765.02)	\$5,765.02
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01036A	AMENDMENT	CLOSEOUT	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645			APPROVED	11/27/2020		OSC	(\$5,765.02)	\$5,765.02
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	20	ORIGINAL	STATE DATA CENTER SERVICES FOR FEDERAL-STATE COOPERATIVE PROGRAM FOR POPULATION ESTIMATES (FSCPE)	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2020	3/31/2025	NON-APPROVED	4/27/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT AUDIT ID	OSC	\$1,000,000.00	\$1,000,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000418	AMENDMENT	ONE YEAR EXTENSION AND INCREASE CONTRACT VALUE FOR ADDITIONAL SERVICES	CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH	444 N CAPITOL ST NW SUITE 142 WASHINGTON DC 20001		9/30/2021	NON-APPROVED	7/9/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,766,000.00	\$2,766,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000418	AMENDMENT	ONE YEAR EXTENSION AND INCREASE CONTRACT VALUE FOR ADDITIONAL SERVICES	CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH	444 N CAPITOL ST NW SUITE 142 WASHINGTON DC 20001		9/30/2021	APPROVED	7/12/2020		OSC	\$2,766,000.00	\$2,766,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000431	AMENDMENT	TWO YEAR RENEWAL	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY NY 12207		3/17/2023	NON-APPROVED	1/8/2021	-DOCUMENTS REQUIRED BY OSC -REQUIRED JUSTIFICATIONS -STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000431	AMENDMENT	TWO YEAR RENEWAL AND INCREASE CONTRACT AMOUNT - CONTRACT VALUE REPRESENTS ESTIMATED DEPOSITS	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY NY 12207		3/17/2023	APPROVED	2/19/2021		OSC	\$106,686,107,700.00	\$106,686,107,700.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000437	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	ADVANCE DETECTIVE BUREAU INC	DBA D O RICHARDSON & ASSOCIATES 10 E CHESTNUT HILL AVE PHILADELPHIA PA 19118		9/30/2021	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000443	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	LMGI LTD	181 W MAIN ST STE 204 BABYLON NY 11702		9/30/2021	APPROVED	1/8/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000453	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	NWI INVESTIGATIVE GROUP INC	10 WALNUT HILL PARK WOBURN MA 01801		9/30/2021	APPROVED	1/14/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000458	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		9/30/2020	APPROVED	4/21/2020		OSC	\$47,321.34	\$47,321.34
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000472	AMENDMENT	18 MONTH RENEWAL AND CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		7/31/2021	APPROVED	4/27/2020		OSC	\$108,254.75	\$108,254.75
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000478	AMENDMENT	TWO YEAR OPTIONAL RENEWAL AND CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	3/30/2023	NON-APPROVED	2/1/2021	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$105,784.19	\$105,784.19
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000478	AMENDMENT	TWO YEAR RENEWAL AND CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/30/2023	APPROVED	2/8/2021		OSC	\$105,784.19	\$105,784.19
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000499	ORIGINAL	JANITORIAL SERVICES -HICKSVILLE DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2020	9/30/2023	APPROVED	10/21/2020		OSC	\$392,342.12	\$392,342.12
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000500	ORIGINAL	MAILROOM SERVICES-STATE CAMPUS BLDG 12, ALBANY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2020	5/31/2025	APPROVED	4/14/2020		OSC	\$1,473,177.20	\$1,473,177.20
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	2	C000511	ORIGINAL	ALBANY OFF-SITE RECORD STORAGE	MULLEN BROS INC DBA THE ARCHIVE	247 ALTAMONT AVE SCHENECTADY NY 12304	10/1/2020	9/30/2025	APPROVED	10/27/2020		OSC	\$183,156.00	\$183,156.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000512	ORIGINAL	JANITORIAL SERVICES -WILLIAMSVILLE DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2020	9/30/2022	APPROVED	10/28/2020		OSC	\$53,920.94	\$53,920.94
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000514	ORIGINAL	STATE DATA CENTER SERVICES FOR FEDERAL-STATE COOPERATIVE PROGRAM FOR POPULATION ESTIMATES (FSCPE)	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2020	3/31/2025	NON-APPROVED	5/1/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,000,000.00	\$1,000,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000514	ORIGINAL	STATE DATA CENTER SERVICES FOR FEDERAL-STATE COOPERATIVE PROGRAM FOR POPULATION ESTIMATES (FSCPE)	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2020	3/31/2025	APPROVED	5/19/2020		OSC	\$1,000,000.00	\$1,000,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	2	C000518	ORIGINAL	CERTIFIED CABLING SYSTEM FOR BUILDING 12	MATRIX ACQUISITION GROUP LLC	DBA MATRIX COMMUNICATIONS 126 DWIGHT PARK CIRCLE SYRACUSE NY 13209	9/18/2020	10/17/2020	APPROVED	9/18/2020		OSC	\$97,726.91	\$97,726.91
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000518	AMENDMENT	INCREASED RATE FOR PREVAILING WAGE	MATRIX ACQUISITION GROUP LLC	DBA MATRIX COMMUNICATIONS 126 DWIGHT PARK CIRCLE SYRACUSE NY 13209			APPROVED	10/6/2020		OSC	\$3,250.17	\$3,250.17
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000518	AMENDMENT	CORRECTION OF CONTRACT TERM END DATE	MATRIX ACQUISITION GROUP LLC	DBA MATRIX COMMUNICATIONS 126 DWIGHT PARK CIRCLE SYRACUSE NY 13209		3/31/2021	APPROVED	12/28/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000518	AMENDMENT	CORRECTION TO CONTRACT START DATE	MATRIX ACQUISITION GROUP LLC	DBA MATRIX COMMUNICATIONS 126 DWIGHT PARK CIRCLE SYRACUSE NY 13209	4/1/2020		APPROVED	12/29/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	6	C000530	ORIGINAL	HICKSVILLE INTERIOR PAINTING	MODINE CONTRACTING CORP	2 MADISON AVE SUITE 205 LARCHMONT NY 10538	10/26/2020	3/28/2021	APPROVED	10/26/2020		OSC	\$93,006.00	\$93,006.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015275	AMENDMENT	NO COST TIME EXTENSION	ALI FORNEY CENTER	224 WEST 35TH ST STE 1500 NEW YORK NY 10001		3/31/2021	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17177GG	ORIGINAL	WORKFORCE INVESTMENT ACT	FRESH DIRECT	2330 BORDEN AVE LONG ISLAND CITY NY 11101	2/2/2018	2/1/2019	APPROVED	2/26/2021		OSC	\$69,494.62	\$69,494.62
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18203GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	14 WALL STREET SUITE 5A NY NEW YORK NY 10005			APPROVED	12/17/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18206GG	AMENDMENT	NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210		3/31/2021	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18209GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210		4/30/2020	APPROVED	3/4/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18212GG	ORIGINAL	EXPANSION OF WORKER INSTITUTE	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2018	6/30/2019	APPROVED	10/28/2020		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18310GG	AMENDMENT	NO COST TIME EXTENSION	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE NY 11772-1868			APPROVED	1/15/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18311GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772		4/30/2020	APPROVED	5/5/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18316GG	AMENDMENT	NO COST TIME EXTENSION	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD NY 11763			APPROVED	2/23/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18318GG	AMENDMENT	NO COST TIME EXTENSION	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK NY 11729			APPROVED	3/24/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18319GG	AMENDMENT	NO COST TIME EXTENSION	VIABILITY INC	5 FRANKLIN STREET NORTHAMPTON MA 01060			APPROVED	3/24/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18325GG	AMENDMENT	NO COST TIME EXTENSION	ACACIA NETWORK HOUSING INC	1064 FRANKLIN AVE BRONX NY 10456		6/30/2020	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18329GG	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		5/29/2020	APPROVED	11/10/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18332GG	AMENDMENT	NO COST TIME EXTENSION	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		6/30/2020	APPROVED	3/29/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18340GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CAREER TRAINING SCHOOL LLC	1032 BEACH 20TH ST FAR ROCKAWAY NY 11691			APPROVED	12/28/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18342GG	AMENDMENT	NO COST TIME EXTENSION	MID-BRONX SENIOR CITIZENS COUNCIL	900 GRAND CONCOURSE BRONX NY 10451		12/31/2021	APPROVED	2/8/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18343GG	AMENDMENT	NO COST TIME EXTENSION	PURSUIT TRANSFORMATION COMPANY INC	47-10 AUSTELL PLACE 2ND FLOOR LONG ISLAND CITY NY 11101		9/13/2021	APPROVED	1/15/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18345GG	AMENDMENT	NO COST TIME EXTENSION	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956		5/31/2021	APPROVED	3/29/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18347GG	AMENDMENT	NO COST TIME EXTENSION	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004		2/29/2020	APPROVED	4/14/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18351GG	AMENDMENT	NO COST TIME EXTENSION	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224		5/27/2021	APPROVED	3/25/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18358GG	AMENDMENT	NO COST TIME EXTENSION	JEWISH HOME LIFECARE MANHATTAN	120 WEST 106TH ST NEW YORK NY 10025		8/31/2020	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18361GG	AMENDMENT	NO COST TIME EXTENSION	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	313 EAST WILLOW STREET SUITE 204 NEW YORK SYRACUSE NY 13203		8/10/2020	APPROVED	5/5/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18361GG	AMENDMENT	NO COST TIME EXTENSION	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	313 EAST WILLOW STREET SUITE 204 NEW YORK SYRACUSE NY 13203		1/31/2021	APPROVED	2/4/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18367GG	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER NY 14614-1187		5/29/2020	APPROVED	4/8/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18368GG	AMENDMENT	NO COST TIME EXTENSION	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237		6/30/2020	APPROVED	4/14/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18371GG	AMENDMENT	NO COST TIME EXTENSION	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX NY 10467		3/31/2021	APPROVED	12/31/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18379GG	AMENDMENT	NO COST TIME EXTENSION	NYSARC INC NYC CHAPTER	83 MAIDEN LN NEW YORK NY 10038		3/31/2021	APPROVED	12/7/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18381GG	AMENDMENT	NO COST TIME EXTENSION	MALOYA LASER INC	65A MALL DR COMMAACK NY 11725		9/30/2020	APPROVED	1/15/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18386GG	AMENDMENT	NO COST TIME EXTENSION	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE NY 11772-1868		6/17/2021	APPROVED	1/25/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18402GG	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902		6/30/2021	APPROVED	1/5/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18411GG	AMENDMENT	NO COST TIME EXTENSION	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE NY 13206		6/2/2021	APPROVED	12/11/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18424GG	AMENDMENT	BUDGET REDUCTION	COLUMBIA GREENE COMMUNITY COLLEGE	4400 NY 23 HUDSON NY 12534			APPROVED	5/12/2020		OSC	(\$4,895.00)	\$4,895.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19026GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE LABOR MANAGEMENT COOPERATION COMMITTEE	135 OLD COVE RD STE 208 LEVERPOOL NY 13090			APPROVED	6/18/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19101GG	AMENDMENT	ADDS MONEY	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004			APPROVED	12/7/2020		OSC	\$28,420.75	\$28,420.75
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19105GG	AMENDMENT	ADDS MONEY	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	175 CENTRAL AVE 3RD FL ALBANY NY 12206			APPROVED	12/2/2020		OSC	\$16,195.00	\$16,195.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19106GG	AMENDMENT	ADDS MONEY	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	DBA WOMENS OPPORTUNITY CENTER 315 N TIOGA ST ITHACA NY 14850			APPROVED	12/14/2020		OSC	\$58,369.00	\$58,369.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19107GG	AMENDMENT	ADDS MONEY AND TIME	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA NY 13502-4233		8/31/2020	APPROVED	12/1/2020		OSC	\$34,449.00	\$34,449.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19203GG	AMENDMENT	NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210		1/31/2021	APPROVED	1/22/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19205GG	AMENDMENT	ADDS TIME	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210		4/30/2021	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19208GG	ORIGINAL	LEGISLATIVE INITIATIVE SUPPORT FOR WORKER INSTITUTE AT CORNELL UNIVERSITY	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2019	6/30/2020	APPROVED	10/27/2020		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19213GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210		2/28/2021	APPROVED	2/23/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19217GG	ORIGINAL	LOCAL ASSISTANCE TRAINING	NEWBURGH LGBTQIA CENTER INC	102 S WILLIAM STREET NEWBURGH NY 12550	1/1/2020	12/31/2020	APPROVED	1/13/2021		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19218GG	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		6/30/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19221GG	ORIGINAL	JOB TRAINING PROGRAM	HOPE PROGRAM INC	1 SMITH ST 4TH FL BROOKLYN NY 11201	4/1/2019	3/31/2020	APPROVED	11/30/2020		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19301GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK RURAL WATER ASSOCIATION INC	PO BOX 487 CLAVERACK NY 12513		7/29/2021	APPROVED	3/25/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19302GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		9/30/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19303GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	WE CONNECT THE DOTS INC	6 KAYLOR COURT COLD SPRING HARBOR NY 11724	2/3/2020	2/2/2021	APPROVED	4/24/2020		OSC	\$196,010.00	\$196,010.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19303GG	AMENDMENT	NO COST TIME EXTENSION	WE CONNECT THE DOTS INC	6 KAYLOR COURT COLD SPRING HARBOR NY 11724		3/26/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19306GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	UNITY HOSPITAL OF ROCHESTER	100 KINGS HIGHWAY S ROCHESTER NY 14617	1/1/2020	12/31/2020	APPROVED	4/8/2020		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19309GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	PARK RIDGE NURSING HOME INC	1555 LONG POND RD ROCHESTER NY 14626	6/1/2020	5/31/2021	APPROVED	4/8/2020		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19310GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	NEWARK WAYNE COMMUNITY HOSPITAL	PO BOX 111 NEWARK NY 14513	6/1/2020	5/31/2021	APPROVED	4/8/2020		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19314GG	ORIGINAL	WORKFORCE INVESTMENT ACT	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK NY 10168	1/1/2021	12/31/2021	APPROVED	3/25/2021		OSC	\$169,256.00	\$169,256.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19315GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	REBUILDING TOGETHER NYC	126 10TH STREET #A BROOKLYN NY 11215	2/4/2020	2/3/2021	APPROVED	10/30/2020		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19316GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	EMPIRE PAVING OF SCHENECTADY	1982 DUANSBURG ROAD BOX 142 F DUANSBURG NY 12056	4/1/2020	3/31/2021	APPROVED	4/14/2020		OSC	\$99,997.00	\$99,997.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19316GG	AMENDMENT	NO COST TIME EXTENSION	EMPIRE PAVING OF SCHENECTADY	1982 DUANSBURG ROAD BOX 142 F DUANSBURG NY 12056		9/30/2021	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19319GG	ORIGINAL	NYS PRE APPRENTICESHIP PROGRAM	RENZI BROS INC	901 RAIL DRIVE WATERTOWN NY 13601	2/14/2020	10/31/2020	APPROVED	4/9/2020		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19319GG	AMENDMENT	NO COST TIME EXTENSION	RENZI BROS INC	901 RAIL DRIVE WATERTOWN NY 13601		8/31/2021	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19321GG	AMENDMENT	NO COST TIME EXTENSION	OPPORTUNITIES FOR A BETTER TOMORROW INC	882 3RD AVENUE SUITE 10-10NE - UNIT 18 BROOKLYN NY 11232		5/31/2021	APPROVED	12/4/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19321GG	AMENDMENT	NO COST TIME EXTENSION	OPPORTUNITIES FOR A BETTER TOMORROW INC	882 3RD AVENUE SUITE 10-10NE - UNIT 18 BROOKLYN NY 11232		7/31/2021	APPROVED	3/29/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1932ZGG	ORIGINAL	WORKFORCE INVESTMENT ACT	MORRISANIA REVITALIZATION CORP	5768 E 165TH ST BRONX NY 10456	7/27/2020	7/26/2021	APPROVED	2/4/2021		OSC	\$199,550.00	\$199,550.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19323GG	ORIGINAL	WORKFORCE INVESTMENT ACT	CARIBBEAN FOOD DELIGHTS INC	117 ROUTE 303 SUITE B TAPPAN NY 10983-2135	6/2/2020	6/1/2021	APPROVED	1/19/2021		OSC	\$52,000.00	\$52,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19323GG	AMENDMENT	NO COST TIME EXTENSION	CARIBBEAN FOOD DELIGHTS INC	117 ROUTE 303 SUITE B TAPPAN NY 10983-2135		1/31/2022	APPROVED	3/15/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19324GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK NY 14513-1863	6/27/2020	6/26/2021	APPROVED	4/8/2020		OSC	\$111,924.00	\$111,924.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19325GG	ORIGINAL	WORKFORCE INVESTMENT ACT	BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	65 PARROTT RD WEST NYACK NY 10994	1/27/2021	1/26/2022	APPROVED	3/5/2021		OSC	\$101,094.00	\$101,094.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19326GG	ORIGINAL	WORKFORCE INVESTMENT ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	2/10/2020	2/9/2021	APPROVED	4/29/2020		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19328GG	AMENDMENT	NO COST TIME EXTENSION	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY NY 12205		8/31/2021	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19328GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY NY 12205	4/30/2020	4/29/2021	APPROVED	4/29/2020		OSC	\$194,074.00	\$194,074.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19329GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	313 EAST WILLOW STREET SUITE 204 NEW YORK SYRACUSE NY 13203	8/11/2020	8/10/2021	APPROVED	4/30/2020		OSC	\$193,252.00	\$193,252.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19329GG	AMENDMENT	NO COST TIME EXTENSION	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	313 EAST WILLOW STREET SUITE 204 NEW YORK SYRACUSE NY 13203		3/31/2022	APPROVED	2/9/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19333GG	ORIGINAL	WORKFORCE INVESTMENT ACT	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN NY 11211	2/10/2020	2/9/2021	APPROVED	5/7/2020		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19334GG	ORIGINAL	WORKFORCE INVESTMENT ACT	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 2	8685 ERIE RD ANGOLA NY 14006-9620	7/1/2020	6/30/2021	APPROVED	9/11/2020		OSC	\$199,420.00	\$199,420.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19335GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455	7/1/2020	6/30/2021	APPROVED	5/1/2020		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19335GG	AMENDMENT	NO COST TIME EXTENSION	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		9/30/2022	APPROVED	3/26/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19338GG	ORIGINAL	WORKFORCE INVESTMENT ACT	TIME RELEASE SCIENCES INC	1200 NORTHLAND AVE. BUFFALO NY 14215	6/1/2020	5/31/2021	APPROVED	4/29/2020		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19342GG	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	MACNY CALLAHAN MANAGEMENT TRAINING CENTER INC	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE NY 13214	2/24/2020	10/31/2020	APPROVED	12/10/2020		OSC	\$294,999.73	\$294,999.73
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19343GG	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	HEALTHY KIDS EXTENDED DAY PROGRAM INC	565 UNION AVE NEW WINDSOR NY 12553	2/21/2020	10/31/2020	APPROVED	6/1/2020		OSC	\$246,771.00	\$246,771.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19345GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307	5/1/2020	4/30/2021	APPROVED	4/20/2020		OSC	\$199,156.00	\$199,156.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19345GG	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307		4/30/2022	APPROVED	12/3/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19346GG	ORIGINAL	WORKFORCE INVESTMENT ACT	SHOP RITE SUPERMARKETS INC	176 N. MAIN ST FLORIDA NY 10921	6/10/2020	6/9/2021	APPROVED	1/26/2021		OSC	\$240,194.50	\$240,194.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19349GG	ORIGINAL	WORKFORCE INVESTMENT ACT	OUR ABILITY ALLIANCE	1473 ERIE BLVD 1ST FL SCHENECTADY NY 12305	6/1/2020	5/31/2021	APPROVED	7/16/2020		OSC	\$198,460.00	\$198,460.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19350GG	ORIGINAL	WORKFORCE INVESTMENT ACT	SOCIAL ENTERPRISE AND TRAINING CENTER	131 STATE ST SCHENECTADY NY 12305	5/1/2020	4/30/2021	APPROVED	3/2/2021		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19352GG	ORIGINAL	WORKFORCE INVESTMENT ACT	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001	6/1/2020	5/31/2021	APPROVED	2/3/2021		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19353GG	ORIGINAL	WORKFORCE INVESTMENT ACT CFA	PAYLESS ENTERPRISES INC ACCESS CAREERS	474 FULTON AVE STE 201 HEMPSTEAD NY 11550	7/1/2020	6/30/2021	APPROVED	1/25/2021		OSC	\$199,500.00	\$199,500.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19354GG	ORIGINAL	WORKFORCE INVESTMENT ACT	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY NY 12210	7/1/2020	6/30/2021	APPROVED	8/4/2020		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19355GG	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	OPTIMAX SYSTEMS INC	6367 DEAN PKWY ONTARIO NY 14519-8939	3/25/2020	3/24/2021	APPROVED	3/29/2021		OSC	\$65,758.95	\$65,758.95
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19356GG	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY NY 12305	3/26/2020	10/31/2020	APPROVED	11/16/2020		OSC	\$151,295.00	\$151,295.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19356GG	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY NY 12305		10/30/2021	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19360GG	ORIGINAL	WORKFORCE INVESTMENT ACT	ALLIANCE COMPUTING SOLUTIONS INC	36-60 MAIN STREET 4TH FLOOR FLUSHING NY 11354	12/14/2020	12/13/2021	APPROVED	2/8/2021		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19362GG	ORIGINAL	WORKFORCE INVESTMENT ACT	CAMBRIDGE BUSINESS INSTITUTE	50 CLINTON STREET SUITE 303 HEMPSTEAD NY 11550	11/9/2020	11/8/2021	APPROVED	3/15/2021		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19363GG	ORIGINAL	WORKFORCE INVESTMENT ACT	FINGER LAKES LOGISTICS INC	DBA CANANDAIGUA DRIVING SCHOOL 6070 W COLLETT RD BLDG 2 FARMINGTON NY 14425	3/1/2021	2/28/2022	APPROVED	2/3/2021		OSC	\$200,000.00	\$200,000.00

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19364GG	ORIGINAL	WORKFORCE INVESTMENT ACT	EMMAS TORCH LTD	345 SMITH STREET BROOKLYN NY 11231-4605	10/14/2020	10/13/2021	APPROVED	3/30/2021		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19368GG	ORIGINAL	WORKFORCE INVESTMENT ACT	PER SCHOLAS INC	804 E 138TH ST FL 2 BRONX NY 10454	1/4/2021	1/3/2022	APPROVED	2/4/2021		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19369GG	ORIGINAL	WORKFORCE INVESTMENT ACT	PREMIUM SERVICES MANAGEMENT	135-41 37TH AVENUE 4TH FLOOR FLUSHING NY 11345	11/2/2020	11/1/2021	APPROVED	3/22/2021		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19370GG	ORIGINAL	WORKFORCE INVESTMENT ACT	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK NY 10003	12/21/2020	12/20/2021	APPROVED	2/8/2021		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19371GG	ORIGINAL	WORKFORCE INVESTMENT ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/17/2021	1/15/2022	APPROVED	3/23/2021		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19374GG	ORIGINAL	WORKFORCE INVESTMENT ACT	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK NY 10013	9/15/2020	9/14/2021	APPROVED	3/5/2021		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19375GG	ORIGINAL	WORKFORCE INVESTMENT ACT	TRANSLATINA NETWORK INC	137 W 19 STREET 2FL NEW YORK NY 10011	3/1/2021	2/28/2022	APPROVED	3/29/2021		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19376GG	ORIGINAL	WORKFORCE INVESTMENT ACT	WILSON ALLEN HEALTH CAREERS INSTITUTE	522 COURTLANDT AVENUE LOWER LEVEL BRONX NY 10451-6955	2/1/2021	1/31/2022	APPROVED	3/22/2021		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19381GG	ORIGINAL	WORKFORCE INVESTMENT ACT	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892	1/1/2021	12/31/2021	APPROVED	3/22/2021		OSC	\$198,550.00	\$198,550.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19382GG	ORIGINAL	WORKFORCE INVESTMENT ACT	THE ECONOMIC DEVELOPMENT GROUP INC	DBA NORTHLAND WORKFORCE TRAINING CENTER 35 GEORGE KARL BLVD WILLIAMSVILLE NY 14221	9/15/2020	9/14/2021	APPROVED	3/19/2021		OSC	\$198,448.00	\$198,448.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19383GG	ORIGINAL	WORKFORCE INVESTMENT ACT	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER NY 14614-1187	3/15/2021	3/14/2022	APPROVED	3/23/2021		OSC	\$198,000.00	\$198,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19384GG	ORIGINAL	WORKFORCE INVESTMENT ACT	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY NY 12205	3/15/2021	3/14/2022	APPROVED	3/23/2021		OSC	\$197,606.00	\$197,606.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19386GG	ORIGINAL	WORKFORCE INVESTMENT ACT	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217	2/8/2021	2/7/2022	APPROVED	3/5/2021		OSC	\$179,910.00	\$179,910.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19388GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	ASSEMBLY HOUSE 150	150 EDWARD STREET BUFFALO NY 14201	9/21/2020	9/20/2021	APPROVED	2/16/2021		OSC	\$164,000.00	\$164,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19391GG	ORIGINAL	WORKFORCE INVESTMENT ACT	RAMAPO FOR CHILDREN INC	PO BOX 266 RHINEBECK NY 12572	9/15/2020	9/14/2021	APPROVED	3/17/2021		OSC	\$124,060.00	\$124,060.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19393GG	ORIGINAL	WORKFORCE INVESTMENT ACT	ALBANY CAN CODE INC	75 TROY ROAD EAST GREENBUSH NY 12061	2/1/2021	1/31/2022	APPROVED	3/23/2021		OSC	\$125,400.00	\$125,400.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19395GG	ORIGINAL	WORKFORCE INVESTMENT ACT	HOSPICE OF FULTON COUNTY	108 STEELE AVENUE GLOVERSVILLE NY 12078	3/1/2021	2/28/2022	APPROVED	1/26/2021		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19396GG	ORIGINAL	WORKFORCE INVESTMENT ACT	NICHOLAS CENTER FOR AUTISM LTD	382 MAIN ST PORT WASHINGTON NY 11050	2/1/2021	1/31/2022	APPROVED	2/4/2021		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19398GG	ORIGINAL	WORKFORCE INVESTMENT ACT	BUFFALO ARTS AND TECHNOLOGY CENTER INC	1221 MAIN STREET BUFFALO NY 14209	1/19/2021	1/18/2022	APPROVED	2/1/2021		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19407GG	ORIGINAL	WORKFORCE INVESTMENT ACT	MARY CARLOLA CHILDRENS CENTER INC	1000 ELMWOOD AVE STE 100 ROCHESTER NY 14620-3093	11/4/2020	11/3/2021	APPROVED	3/19/2021		OSC	\$68,698.00	\$68,698.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19408GG	ORIGINAL	WORKFORCE INVESTMENT ACT	TOPAZ LIGHTING CORP	925 WAVERLY AVE HOLTSVILLE NY 11742	3/15/2021	3/14/2022	APPROVED	3/11/2021		OSC	\$66,799.00	\$66,799.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19412GG	ORIGINAL	WORKFORCE INVESTMENT ACT	LEONARDI MANUFACTURING CO INC	2728 ERIE DR WEEDSPORT NY 13166	3/15/2021	3/14/2022	APPROVED	3/30/2021		OSC	\$54,780.00	\$54,780.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19413GG	ORIGINAL	WORKFORCE INVESTMENT ACT	WESTCHESTER CARE AT HOME INC	1311 MAMARONECK AVE SUITE 180 WHITE PLAINS NY 10605	3/1/2021	2/28/2022	APPROVED	3/16/2021		OSC	\$52,649.00	\$52,649.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19425GG	ORIGINAL	WORKFORCE INVESTMENT ACT	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002	2/8/2021	2/7/2022	APPROVED	3/12/2021		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19426GG	ORIGINAL	WORKFORCE INVESTMENT ACT	JEFFERSON-LEWIS BOCES	20104 NYS RTE 3 WATERTOWN NY 13601-5555	2/1/2021	1/31/2022	APPROVED	3/23/2021		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19428GG	ORIGINAL	WORKFORCE INVESTMENT ACT	NPOWER INC	55 WASHINGTON ST. SUITE 560 BROOKLYN NY 11201-1061	1/1/2021	12/31/2021	APPROVED	3/24/2021		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19434GG	ORIGINAL	WORKFORCE INVESTMENT ACT	NORTH COUNTRY WORKFORCE PARTNERSHIP INC	194 US OVAL PLATTSBURGH NY 12903-3900	3/15/2021	3/14/2022	APPROVED	3/17/2021		OSC	\$199,992.64	\$199,992.64
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19446GG	ORIGINAL	WORKFORCE INVESTMENT ACT	VIABILITY INC	5 FRANKLIN STREET NORTHAMPTON MA 01060	2/1/2021	1/31/2022	APPROVED	3/22/2021		OSC	\$149,998.00	\$149,998.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19456GG	ORIGINAL	WORKFORCE INVESTMENT ACT	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204	3/15/2021	3/14/2022	APPROVED	3/30/2021		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19460GG	ORIGINAL	WORKFORCE INVESTMENT ACT	NORTHLAND TELEPHONE SYSTEMS LTD	9560 MAIN ST PO BOX 419 HOLLAND PATENT NY 13354	1/5/2021	1/4/2022	APPROVED	3/30/2021		OSC	\$94,080.00	\$94,080.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20101GG	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	6/1/2020	5/31/2021	APPROVED	1/26/2021		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20102GG	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307	9/1/2020	8/31/2021	APPROVED	3/19/2021		OSC	\$270,000.00	\$270,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20103GG	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043	9/1/2020	8/30/2021	APPROVED	2/17/2021		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20105GG	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	175 CENTRAL AVE 3RD FL ALBANY NY 12206	4/1/2020	3/31/2021	APPROVED	3/11/2021		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20107GG	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	DBA THE PEACEMAKER PROGRAM INC	502 COURT ST STE 234 UTICA NY 13502-4233	9/1/2020	8/31/2021	APPROVED	3/22/2021		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20109GG	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	EMPOWERED PATHWAYS INC ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD NY 11550	9/1/2020	8/31/2021	APPROVED	1/19/2021		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20110GG	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA NY 10595	1/4/2021	8/31/2021	APPROVED	3/11/2021		OSC	\$85,752.00	\$85,752.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00767	AMENDMENT	SIX-MONTH EXTENSION	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY NY 12211		7/31/2020	APPROVED	6/30/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST VALUE	2	CM02003	ORIGINAL	CUSTOMIZED LOCKBOX SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY NY 12211	10/16/2020	10/15/2027	APPROVED	10/16/2020		OSC	\$2,400,976.97	\$2,400,976.97
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001457	AMENDMENT	HOLDOVER	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		3/31/2021	APPROVED	7/6/2020		OSC	\$334,246.07	\$334,246.07
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001460	AMENDMENT	HOLDOVER	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		9/30/2021	APPROVED	12/23/2020		OSC	\$76,588.40	\$76,588.40
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001524	AMENDMENT	HOLDOVER	WARING PLAZA CORP	33 KNOLLWOOD DR ROCHESTER NY 14618		3/31/2021	APPROVED	7/7/2020		OSC	\$294,749.56	\$294,749.56
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001524	AMENDMENT	HOLDOVER	WARING PLAZA CORP	33 KNOLLWOOD DR ROCHESTER NY 14618		6/30/2021	APPROVED	3/12/2021		OSC	\$43,492.66	\$43,492.66
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001537	AMENDMENT	HOLDOVER	TRANSITOWN PLAZA ASSOCIATES LLC	4221 TRANSIT RD WILLIAMSVILLE NY 14221		3/30/2021	NON-APPROVED	7/6/2020	-STS/AC340-S FATALLY FLAWED -UPDATED EXPIRATION DATE INCORRECT	OSC	\$117,320.78	\$117,320.78
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001537	AMENDMENT	HOLDOVER	TRANSITOWN PLAZA ASSOCIATES LLC	4221 TRANSIT RD WILLIAMSVILLE NY 14221		3/31/2021	APPROVED	7/13/2020		OSC	\$117,320.78	\$117,320.78
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001545	AMENDMENT	HOLDOVER	PARISH OF TRINITY CHURCH IN THE CITY OF NEW YORK	DBA TRINITY HUDSON HOLDINGS LLC PO BOX 28795 NEW YORK CITY NY 10087		12/31/2020	APPROVED	11/19/2020		OSC	\$636,296.25	\$636,296.25
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001545	AMENDMENT	HOLDOVER	PARISH OF TRINITY CHURCH IN THE CITY OF NEW YORK	DBA TRINITY HUDSON HOLDINGS LLC PO BOX 28795 NEW YORK CITY NY 10087		1/31/2021	APPROVED	2/25/2021		OSC	\$754,065.77	\$754,065.77
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001607	AMENDMENT	HOLDOVER	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		9/30/2020	APPROVED	7/7/2020		OSC	\$269,734.15	\$269,734.15
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001607	AMENDMENT	HOLDOVER	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		9/30/2021	APPROVED	12/15/2020		OSC	\$516,676.82	\$516,676.82
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001609	AMENDMENT	HOLDOVER	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		9/30/2020	APPROVED	7/6/2020		OSC	\$274,736.21	\$274,736.21
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001609	AMENDMENT	HOLDOVER	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		9/30/2021	APPROVED	12/17/2020		OSC	\$541,309.52	\$541,309.52
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001626	AMENDMENT	HOLDOVER	JW MAYS INC	9 BOND ST BROOKLYN NY 11201		3/31/2021	APPROVED	12/15/2020		OSC	\$912,786.87	\$912,786.87
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001792	AMENDMENT	HOLDOVER	JAMES F HERRING SR	17257 RTE 31 EAST HOLLEY NY 14470		9/30/2021	APPROVED	8/27/2020		OSC	\$21,530.69	\$21,530.69
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001818	AMENDMENT	HOLDOVER	PHILLIP SCHWARTZ	8 RIVERCREST D MASSENA NY 13662		9/30/2021	APPROVED	12/22/2020		OSC	\$53,930.46	\$53,930.46
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001835	AMENDMENT	HOLDOVER	C-MCD PROPERTIES LLC	PO BOX 712 LATHAM NY 12110-0712		9/30/2021	APPROVED	12/15/2020		OSC	\$236,881.32	\$236,881.32
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001835	AMENDMENT	ESCALATION	C-MCD PROPERTIES LLC	PO BOX 712 LATHAM NY 12110-0712			APPROVED	2/19/2021		OSC	\$4,307.13	\$4,307.13
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001910	AMENDMENT	HOLDOVER	LOCKPORT PLAZA ASSOCIATES LLC	4221 TRANSIT RD WILLIAMSVILLE NY 14221		3/31/2021	APPROVED	7/7/2020		OSC	\$102,801.64	\$102,801.64
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001919	AMENDMENT	HOLDOVER	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY NY 11101		11/30/2020	APPROVED	7/24/2020		OSC	\$49,203.48	\$49,203.48

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001919	AMENDMENT	HOLDOVER	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY NY 11101		3/31/2021	APPROVED	11/27/2020		OSC	\$49,203.48	\$49,203.48
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001942	AMENDMENT	HOLDOVER	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		9/30/2021	APPROVED	10/21/2020		OSC	\$47,015.38	\$47,015.38
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001947	AMENDMENT	HOLDOVER	FLUSHING PLAZA COMMERCIAL LLC	118-35 QUEENS BLVD FOREST HILLS NY 11375		3/31/2021	APPROVED	7/7/2020		OSC	\$627,299.61	\$627,299.61
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001961	AMENDMENT	HOLDOVER	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454		9/30/2021	APPROVED	10/20/2020		OSC	\$35,034.93	\$35,034.93
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001974	AMENDMENT	HOLDOVER	HERRING ENTERPRISES LLC	15588 RIDGE RD WEST HOLLEY NY 14470		9/30/2021	APPROVED	12/22/2020		OSC	\$80,870.76	\$80,870.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001981	AMENDMENT	HOLDOVER	TTH ASSOCIATES LLC	306 N CAYUGA STREET ITHACA NY 14850		9/30/2021	APPROVED	12/15/2020		OSC	\$126,638.05	\$126,638.05
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002076	AMENDMENT	MODIFICATION FOR ELECTRIC CHARGES	HUDSON VIEW BUILDING 3 LLC	485 WEST PUTNAM AVE GREENWICH CT 06830			APPROVED	12/31/2020		OSC	\$190,847.32	\$190,847.32
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002100	AMENDMENT	HOLDOVER	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163		9/30/2021	APPROVED	11/6/2020		OSC	\$8,539.04	\$8,539.04
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L002111	AMENDMENT	HOLDOVER	FMS WORKFORCE DEV BOARD	2620 RIVERFRONT CENTER AMSTERDAM NY 12010		9/30/2021	APPROVED	11/6/2020		OSC	\$12,183.92	\$12,183.92
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002128	AMENDMENT	HOLDOVER	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		3/31/2022	APPROVED	2/19/2021		OSC	\$20,364.00	\$20,364.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002132	AMENDMENT	ASSIGNMENT CLOSEOUT	BEVERLY C PRINCE CARRUTHER HOLDINGS LLC	P O BOX 3 WARSAW NY 14569		11/30/2020	APPROVED	11/18/2020		OSC	(\$478,819.00)	\$478,819.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002140	AMENDMENT	HOLDOVER	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		3/31/2022	APPROVED	2/25/2021		OSC	\$66,416.81	\$66,416.81
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002212	AMENDMENT	HOLDOVER	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		3/31/2021	APPROVED	7/6/2020		OSC	\$119,254.66	\$119,254.66
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002226	AMENDMENT	HOLDOVER	FMS WORKFORCE DEV BOARD	2620 RIVERFRONT CENTER AMSTERDAM NY 12010		3/31/2021	APPROVED	7/6/2020		OSC	\$54,071.16	\$54,071.16
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002233	AMENDMENT	COMMENCEMENT DATE CHANGE	PARK CENTRE DEVELOPMENT INC	1 BLUE BIRD SQ OLEAN NY 14760	4/1/2020	3/31/2030	APPROVED	6/1/2020		OSC	\$82,719.00	\$82,719.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002242	AMENDMENT	HOLDOVER	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2020	APPROVED	7/3/2020		OSC	\$37,338.27	\$37,338.27
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002269	AMENDMENT	COMMENCEMENT DATE CHANGE	JLA OFFICE 120 BLOOMINGDALE LLC	120 BLOOMINGDALE ROAD SUITE 105 WHITE PLAINS NY 10605	11/1/2020	10/31/2030	APPROVED	11/17/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002328	ORIGINAL	797 BROADWAY SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	630 STATE ST SCHENECTADY NY 12305	10/1/2020	9/30/2025	APPROVED	9/11/2020		OSC	\$197,606.00	\$197,606.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002329	ORIGINAL	318 MADISON AVENUE ELMIRA CHEMUNG COUNTY	CORNING COMM COLLEGE STUDENT ACCOUNTS	ONE ACADEMIC DR CORNING NY 14830	10/1/2020	9/30/2023	APPROVED	9/2/2020		OSC	\$107,057.88	\$107,057.88
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002331	ORIGINAL	80 BROADWAY MENANDS ALBANY COUNTY	80 BROADWAY PROPERTIES LLC	302 WASHINGTON AVENUE EXTENSION ALBANY NY 12203	7/1/2020	6/30/2035	APPROVED	4/15/2020		OSC	\$11,583,182.00	\$11,583,182.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002332	ORIGINAL	LEASE 257 NORTH MAIN STREET HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	1/1/2020	9/30/2021	APPROVED	9/2/2020		OSC	\$45,315.12	\$45,315.12
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002343	AMENDMENT	COMMENCEMENT DATE CHANGE	90-02 QB HOLDINGS LLC	225 BROADWAY - 32ND FLOOR NEW YORK NY 10007	1/1/2021	12/31/2030	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002343	ORIGINAL	90-02 QUEENS BLVD ELMHURST QUEENS COUNTY	90-02 QB HOLDINGS LLC	225 BROADWAY - 32ND FLOOR NEW YORK NY 10007	7/1/2020	6/30/2030	NON-APPROVED	6/26/2020	I-AGENCY REQUEST -AGENCY WAS NOT VET DIRECTED BY OGS TO SUBMIT LEASE	OSC	\$8,236,013.00	\$8,236,013.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002343	ORIGINAL	90-02 QUEENS BLVD 2ND FLOOR ELMHURST QUEENS COUNTY	90-02 QB HOLDINGS LLC	225 BROADWAY - 32ND FLOOR NEW YORK NY 10007	7/1/2020	6/30/2030	APPROVED	9/24/2020		OSC	\$8,236,013.00	\$8,236,013.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002376	ORIGINAL	199 CHURCH STREET NEW YORK COUNTY	STATE INSURANCE FUND	15 COMPUTER DRIVE WEST ALBANY NY 12205	12/31/2020	12/31/2035	NON-APPROVED	11/19/2020	-AGENCY REQUEST -DOCUMENTS HAD INCORRECT VENDOR ID	OSC	\$65,851,863.00	\$65,851,863.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002376	ORIGINAL	LEASE 199 CHURCH STREET NEW YORK COUNTY	STATE INSURANCE FUND	15 COMPUTER DRIVE WEST ALBANY NY 12205	12/31/2020	12/31/2035	APPROVED	1/8/2021		OSC	\$65,851,863.00	\$65,851,863.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009175	AMENDMENT	ESCALATION TAX BILL	PARK CENTRE DEVELOPMENT INC	1 BLUE BIRD SQ OLEAN NY 14760			APPROVED	11/5/2020		OSC	\$2,141.89	\$2,141.89
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009757	AMENDMENT	HOLDOVER	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		3/31/2021	APPROVED	7/8/2020		OSC	\$184,800.00	\$184,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01703A	AMENDMENT	HOLDOVER	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		3/31/2021	APPROVED	12/24/2020		OSC	\$76,894.74	\$76,894.74
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02132A	ORIGINAL	ASSIGNMENT 448 NORTH MAIN STREET WARSAW WYOMING COUNTY	HEYWOOD HOLDINGS LLC	4102 EAST LAKE RD NY LYONIA NY 14487	1/17/2020	12/31/2026	APPROVED	11/18/2020		OSC	\$478,819.00	\$478,819.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09840B	AMENDMENT	HOLDOVER	JLA OFFICE 120 BLOOMINGDALE LLC	120 BLOOMINGDALE ROAD SUITE 105 WHITE PLAINS NY 10605		6/30/2020	APPROVED	7/6/2020		OSC	\$216,263.86	\$216,263.86
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09840B	AMENDMENT	HOLDOVER	JLA OFFICE 120 BLOOMINGDALE LLC	120 BLOOMINGDALE ROAD SUITE 105 WHITE PLAINS NY 10605		10/31/2020	APPROVED	12/23/2020		OSC	\$367,012.65	\$367,012.65

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X198722	ORIGINAL	PREVAILING WAGE ENFORCEMENT AGREEMENT STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207	4/1/2019	3/31/2020	APPROVED	4/30/2020		OSC	\$142,000.00	\$142,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X198722	AMENDMENT	EXTENSION 1	DASNY	515 BROADWAY ALBANY NY 12207	4/1/2019	3/31/2021	APPROVED	11/13/2020		OSC	\$143,091.00	\$143,091.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C20180100	AMENDMENT	CONTRACT RENEWAL FOR SEASONAL STAFFING FOR THE AQUATIC INVASIVE SPECIES BOAT WASHING PROGRAM	GLOBAL EMPLOYMENT SERVICES INC GES	45 ASHGROVE LN SELKIRK NY 12158		2/15/2022	NON-APPROVED	2/8/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$452,016.55	\$452,016.55
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C20180100	AMENDMENT	CONTRACT RENEWAL FOR SEASONAL STAFFING FOR THE AQUATIC INVASIVE SPECIES BOAT WASHING PROGRAM	GLOBAL EMPLOYMENT SERVICES INC GES	45 ASHGROVE LN SELKIRK NY 12158		2/15/2023	APPROVED	2/22/2021		OSC	\$1,002,016.55	\$1,002,016.55
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C20190100	AMENDMENT	FIVE MONTH EXTENSION	SERENITY HOUSING SALES INC	PEACEFUL LIVING HOME SALES 3983 STATE HIGHWAY 30 AMSTERDAM NY 12010		12/31/2021	NON-APPROVED	12/2/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C20190100	AMENDMENT	FIVE MONTH EXTENSION	SERENITY HOUSING SALES INC	PEACEFUL LIVING HOME SALES 3983 STATE HIGHWAY 30 AMSTERDAM NY 12010		6/1/2021	APPROVED	12/3/2020		OSC	\$0.00	\$0.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C20190200	AMENDMENT	CHANGE ORDER #1 NO COST TIME EXTENSION	KEK EXCAVATORS	170 HORNING RD PALATINE BRIDGE NY 13428		12/31/2021	APPROVED	2/15/2021		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001088	AMENDMENT	CONTRACT CLOSE OUT	VIDEOJET TECHNOLOGIES	12113 COLLECTION CENTER DR CHICAGO IL 60693			APPROVED	5/20/2020		OSC	(\$4,812.50)	\$4,812.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001096	AMENDMENT	TWO YEAR CONTRACT EXTENSION FOR MAINTENANCE OF HEIDELBERG POST PRESS EQUIPMENT	HEIDELBERG USA INC	PO BOX 5160 CAROL STREAM IL 60197		3/31/2023	APPROVED	3/23/2021		OSC	\$120,000.00	\$120,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001098	AMENDMENT	CONTRACT CLOSE OUT	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIONAL GOTTESMAN	1 CATHERINE ST TETERBORO NJ 07608			APPROVED	5/20/2020		OSC	(\$72,814.40)	\$72,814.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111947	AMENDMENT	CONTRACT CLOSE OUT	ROSSEIN ASSOCIATES	325 W 86TH ST #18 NEW YORK NY 10024			APPROVED	5/15/2020		OSC	(\$685.79)	\$685.79
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111966	AMENDMENT	CONTRACT CLOSE OUT	INTERNATIONAL BUSINESS MACHINE CORPORATION	175 BERKELEY STREET BOSTON MA 02116			NON-APPROVED	5/22/2020	-STS/AC340-S CONTENT -CONTRACT AMOUNT INCORRECT	OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111968	AMENDMENT	ONE-YEAR EXTENSION	MORITZ HOCK & HAMROFF LLP	400 GARDEN CITY PLAZA GARDEN CITY NY 11530		10/23/2021	APPROVED	11/20/2020		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111971	AMENDMENT	ONE YEAR EXTENSION AND INCREASE OF FUNDS	ORRICK HERRINGTON & SUTCLIFFE LLP	DEPT 34461 PO BOX 39000 SAN FRANCISCO CA 94139		12/14/2021	APPROVED	11/20/2020		OSC	\$50,000.00	\$50,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111972	AMENDMENT	ONE YEAR EXTENSION OF LEGAL SERVICES	SMITH HOKE PLLC	16 WADE ROAD LATHAM NY 12110		1/11/2022	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111973	AMENDMENT	NO COST TIME EXTENSION FOR IBM SOFTWARE UPGRADE PROJECT	SIRIUS COMPUTER SOLUTIONS INC	PO BOX 202289 DALLAS TX 75320		8/30/2020	APPROVED	5/5/2020		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111975	AMENDMENT	ONE-YEAR CONTRACT EXTENSION	HODGSON RUSS LLP	140 PEARL ST STE 100 BUFFALO NY 14202		8/22/2021	APPROVED	9/29/2020		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111976	AMENDMENT	ONE YEAR EXTENSION	PHILLIPS LYTLE LLP	ONE CANALSIDE 125 MAIN ST BUFFALO NY 14203		9/2/2021	APPROVED	9/29/2020		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111978	AMENDMENT	ONE YEAR EXTENSION FOR LEGAL SERVICES	ROEMER WALLEN'S GOLD & MINEAUX LLP	13 COLUMBIA CIRCLE ALBANY NY 12203		12/31/2021	APPROVED	2/5/2021		OSC	\$50,000.00	\$50,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C218010	AMENDMENT	ONE YEAR RENEWAL	INTERNATIONAL BUSINESS MACHINE CORPORATION	175 BERKELEY STREET BOSTON MA 02116		3/31/2022	APPROVED	3/18/2021		OSC	\$228,718.38	\$228,718.38
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	BEST VALUE	1	C600000	ORIGINAL	UPGRADE OF IBM DB2 DATABASE	SIRIUS COMPUTER SOLUTIONS INC	PO BOX 202289 DALLAS TX 75320	11/18/2020	3/15/2021	APPROVED	11/18/2020		OSC	\$113,175.00	\$113,175.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600000	AMENDMENT	NO COST EXTENSION TO COMPLETE CONTRACT DELIVERABLES	SIRIUS COMPUTER SOLUTIONS INC	PO BOX 202289 DALLAS TX 75320	10/27/2020	4/30/2021	APPROVED	2/24/2021		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	BEST PRICE	2	C600001	ORIGINAL	PRESS READY PAPER (VARYING SIZES)	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIONAL GOTTESMAN	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO NJ 07608	11/29/2020	11/28/2021	APPROVED	11/10/2020		OSC	\$396,980.00	\$396,980.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST VALUE	3	C600002	ORIGINAL	EMPLOYEE ASSISTANCE PROGRAM AND RELATED SERVICES	FAMILY & CHILDRENS SERVICE OF THE CAPITAL REGION INC	650 WARREN ST ALBANY NY 12208	1/1/2021	12/31/2025	NON-APPROVED	1/29/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$440,725.00	\$440,725.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST VALUE	3	C600002	ORIGINAL	EMPLOYEE ASSISTANCE PROGRAM	FAMILY & CHILDRENS SERVICE OF THE CAPITAL REGION INC	650 WARREN ST ALBANY NY 12208	1/1/2021	12/31/2025	APPROVED	2/4/2021		OSC	\$315,725.00	\$315,725.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002010	AMENDMENT	RENEWAL	THIRTY WEST MAIN LLC	RICHMOND REALTY CORP 889 HARRISON AVE FL 2 RIVERHEAD NY 11901		8/31/2022	APPROVED	7/28/2020		OSC	\$68,746.32	\$68,746.32
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00301D	AMENDMENT	HOLDOVER	NORTH OCEAN PROPERTIES	1721-D NORTH OCEAN AVE MEDFORD NY 11763-2684		5/31/2020	APPROVED	5/13/2020		OSC	\$6,065.90	\$6,065.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00301D	AMENDMENT	HOLDOVER	NORTH OCEAN PROPERTIES	1721-D NORTH OCEAN AVE MEDFORD NY 11763-2684		6/30/2020	APPROVED	5/19/2020		OSC	\$3,032.95	\$3,032.95
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00301E	ORIGINAL	LEASE 3245 ROUTE 112 BUILDING 2 SUITE 6 MEDFORD SUFFOLK COUNTY	BROOKHAVEN HOLDINGS DE LLC	7 HANA LANE MONSEY NY 10952	7/1/2020	6/30/2025	APPROVED	5/6/2020		OSC	\$216,338.28	\$216,338.28
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00501E	AMENDMENT	RENEWAL	KING ASSOCIATES HOLDING LLC	80 MONTAUK HWY BLUE POINT NY 11715		3/31/2022	APPROVED	4/28/2020		OSC	\$109,573.20	\$109,573.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L008010	AMENDMENT	CANCELLATION	50 ROUTE 111 LLC	222 MIDDLE COUNTRY RD SUITE 300 SMITHTOWN NY 11787		10/31/2020	APPROVED	9/23/2020		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00801B	ORIGINAL	285 MIDDLE COUNTRY ROAD SUITE 202 SMITHTOWN SUFFOLK COUNTY	285 MIDDLE COUNTRY ROAD LLC	222 MIDDLE COUNTRY ROAD SUITE 300 SMITHTOWN NY 11787	11/1/2020	10/31/2023	APPROVED	9/7/2020		OSC	\$71,210.52	\$71,210.52
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00901C	AMENDMENT	RENEWAL	MADSEN LLC	75 WOODBINE AVE STE A 2ND FL NORTHPORT NY 11768		4/30/2022	APPROVED	6/15/2020		OSC	\$70,787.04	\$70,787.04
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01001A	AMENDMENT	REDUCTION	630 NY AVE REALTY	630 NEW YORK AVE SUITE A HUNTINGTON NY 11743			APPROVED	6/10/2020		OSC	(\$72,189.24)	\$72,189.24
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01001B	AMENDMENT	CLOSEOUT STEP 1 TERM DATE	REALTY 2001 CORP	95 BROAD HOLLOW ROAD SUITE 200 MELVILLE NY 11747		1/31/2020	APPROVED	5/8/2020		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01001B	AMENDMENT	CLOSEOUT STEP 2 DRAW DOWN	REALTY 2001 CORP	95 BROAD HOLLOW ROAD SUITE 200 MELVILLE NY 11747			APPROVED	5/19/2020		OSC	(\$185,385.00)	\$185,385.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01001C	ORIGINAL	ASSIGNMENT 95 BROAD HOLLOW ROAD SUITE 100 MELVILLE SUFFOLK COUNTY	95 BHR LLC	C/O PROPERTY MANAGEMENT INC. 95 BROADHOLLOW ROAD, STE. 200 MELVILLE NY 11747	2/1/2020	4/30/2024	APPROVED	5/19/2020		OSC	\$185,385.00	\$185,385.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01101B	AMENDMENT	RENEWAL	TIMOTHY L DONOHUE	295 W 23RD ST DEER PARK NY 11729		12/31/2022	APPROVED	12/31/2020		OSC	\$85,891.76	\$85,891.76
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01701D	AMENDMENT	RENEWAL	UNITED PROPERTIES CORP	1975 HEMPSTEAD TPK SUITE 309 EAST MEADOW NY 11554		2/28/2023	APPROVED	1/4/2021		OSC	\$54,384.00	\$54,384.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01901D	AMENDMENT	RENEWAL	GISELLE DARIA REALTY LLC	PO BOX 309 ISLIP NY 11751		1/31/2023	APPROVED	2/5/2021		OSC	\$72,904.80	\$72,904.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02001D	AMENDMENT	RENEWAL	BEACH & BROOME LLC	2001 PARK STREET ATLANTIC BEACH NY 11509		12/31/2022	APPROVED	1/4/2021		OSC	\$65,520.00	\$65,520.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02302A	AMENDMENT	HOLDOVER	K & P OPERATING CORP	162-45 CROSSBAY BLVD HOWARD BEACH NY 11414		6/30/2020	APPROVED	5/13/2020		OSC	\$5,936.00	\$5,936.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02302A	AMENDMENT	HOLDOVER	K & P OPERATING CORP	162-45 CROSSBAY BLVD HOWARD BEACH NY 11414		9/30/2020	APPROVED	8/26/2020		OSC	\$4,452.00	\$4,452.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02302A	AMENDMENT	HOLDOVER	K & P OPERATING CORP	162-45 CROSSBAY BLVD HOWARD BEACH NY 11414		12/31/2020	APPROVED	10/1/2020		OSC	\$4,452.00	\$4,452.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02302A	AMENDMENT	HOLDOVER	K & P OPERATING CORP	162-45 CROSSBAY BLVD HOWARD BEACH NY 11414		2/28/2021	APPROVED	1/29/2021		OSC	\$2,968.00	\$2,968.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02302A	AMENDMENT	HOLDOVER	K & P OPERATING CORP	162-45 CROSSBAY BLVD HOWARD BEACH NY 11414		4/30/2021	APPROVED	2/26/2021		OSC	\$2,968.00	\$2,968.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02601D	AMENDMENT	RENEWAL	ORPHEUS REALTY LLC	214-05 39TH AVE BAYSIDE NY 11361		5/31/2022	APPROVED	6/8/2020		OSC	\$82,704.00	\$82,704.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02901E	AMENDMENT	RENEWAL	ONE MERRICK LLC	338 NORTHERN BLVD STE 4 GREAT NECK NY 11021		1/31/2026	APPROVED	5/1/2020		OSC	\$248,400.00	\$248,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03101B	AMENDMENT	RENEWAL	ROCKAWAY KB COMPANY LLC	450 7TH AVE NEW YORK NY 10123		10/31/2022	APPROVED	11/6/2020		OSC	\$22,800.00	\$22,800.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L031020	AMENDMENT	HOLDOVER	JUAN CARLOS LOPEZ	6973 73RD PL MIDDLE VILLAGE NY 11379-2543		12/31/2020	APPROVED	9/2/2020		OSC	\$12,538.68	\$12,538.68
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L031020	AMENDMENT	HOLDOVER	JUAN CARLOS LOPEZ	6973 73RD PL MIDDLE VILLAGE NY 11379-2543		2/28/2021	APPROVED	1/29/2021		OSC	\$6,269.34	\$6,269.34
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L031020	AMENDMENT	HOLDOVER	JUAN CARLOS LOPEZ	6973 73RD PL MIDDLE VILLAGE NY 11379-2543		4/30/2021	APPROVED	2/25/2021		OSC	\$6,269.34	\$6,269.34
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03301A	AMENDMENT	RENEWAL	CREED HOUSE HOLDINGS INC	96-43 SPRINGFIELD BLVD QUEENS VILLAGE NY 11429		12/31/2022	APPROVED	1/7/2021		OSC	\$81,015.84	\$81,015.84
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03401B	AMENDMENT	RENEWAL	ALLIED JACKSON HEIGHTS LLC	148-35 QUEENS BLVD FOREST HILLS 16TH FL QUEENS NY 11375		9/30/2022	APPROVED	10/23/2020		OSC	\$106,987.44	\$106,987.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03601B	AMENDMENT	CLOSEOUT	NEWTOWN PROPERTY HOLDINGS LLC	35-01 30TH AVE SUITE 300 ASTORIA NY 11103			APPROVED	5/14/2020		OSC	(\$4,578.00)	\$4,578.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03801B	AMENDMENT	RENEWAL	FEREYDOUN KHALILI	119 ELM LANE NEW HYDE PARK NY 11040		11/30/2022	APPROVED	10/27/2020		OSC	\$125,563.68	\$125,563.68
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04201A	AMENDMENT	CLOSEOUT	1310 - 1312 FLATBUSH AVE LLC	40 BROAD STREET SUITE 605 NEW YORK NY 10004			NON-APPROVED	6/11/2020	-AGENCY REQUEST -INCORRECT STS AMOUNT	OSC	(\$641,515.09)	\$641,515.09
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L046020	AMENDMENT	HOLDOVER	309 - 86TH STREET REALTY LTD	480 - 80TH STREET BROOKLYN NY 11209		6/30/2020	APPROVED	5/4/2020		OSC	\$6,300.00	\$6,300.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L046020	AMENDMENT	HOLDOVER	309 - 86TH STREET REALTY LTD	480 - 80TH STREET BROOKLYN NY 11209		7/31/2020	APPROVED	6/15/2020		OSC	\$2,100.00	\$2,100.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L04602A	ORIGINAL	310 93RD STREET BROOKLYN KINGS COUNTY	9301-9303 THIRD LLC	1215 BAY RIDGE PKWY BROOKLYN NY 11228	8/1/2020	7/31/2025	APPROVED	7/24/2020		OSC	\$187,272.60	\$187,272.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04901C	AMENDMENT	RENEWAL	NANCY MANTIA	605 FORT HAMILTON PARKWAY BROOKLYN NY 11219		12/31/2022	APPROVED	11/30/2020		OSC	\$43,200.00	\$43,200.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05001D	AMENDMENT	TERMINATION	FUNKY NASSAU PART II LLC	425 E 58TH ST APT 218 NEW YORK NY 10022		2/28/2021	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L05001E	ORIGINAL	685 MANHATTAN AVENUE BROOKLYN KINGS COUNTY	KURZYNA PLACE LLC	66-35 JAY AVENUE MASPETH NY 11378	3/1/2021	2/28/2023	APPROVED	2/17/2021		OSC	\$112,500.00	\$112,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05101C	AMENDMENT	CLOSEOUT	HANSTALLION 5004 LLC	5420 6TH AVE STE 2 FLOOR BROOKLYN NY 11220			APPROVED	5/13/2020		OSC	(\$269,023.08)	\$269,023.08
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L055010	AMENDMENT	RENEWAL	BROOME-ROCKAWAY LLC	991 WILLOUGHBY AVENUE STE #200 BROOKLYN, NY NY 11221		4/30/2022	APPROVED	7/29/2020		OSC	\$127,079.76	\$127,079.76
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05601B	AMENDMENT	RENEWAL	RDC COMMERCIAL CENTER INC	1368 FULTON ST 5TH FL BROOKLYN NY 11216- 2635		12/31/2023	NON-APPROVED	8/25/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$126,800.16	\$126,800.16
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05601B	AMENDMENT	RENEWAL	RDC COMMERCIAL CENTER INC	1368 FULTON ST 5TH FL BROOKLYN NY 11216- 2635		12/31/2023	APPROVED	9/8/2020		OSC	\$126,800.16	\$126,800.16
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L060010	AMENDMENT	RENEWAL	HENICHAND BOODRAM	107-30 80TH ST OZONE PARK NY 11417		12/31/2022	APPROVED	10/23/2020		OSC	\$66,607.20	\$66,607.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06201F	AMENDMENT	RENEWAL	TOTTENVILLE SQUARE LLC	8816 SIX FORKS RD STE 201 RALEIGH NC 27615		5/31/2022	APPROVED	5/15/2020		OSC	\$133,572.48	\$133,572.48
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06301A	AMENDMENT	RENEWAL	1911 RICHMOND AVE ASSOC LLC	1911 RICHMOND AVE STATEN ISLAND NY 10314		2/28/2023	APPROVED	2/3/2021		OSC	\$139,117.92	\$139,117.92
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06402B	AMENDMENT	CLOSEOUT	WILLIAM ANTIOCO	70-79 ST BROOKLYN NY 11209		12/31/2020	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06402B	ORIGINAL	NEW LEASE 7716 3RD AVE BROOKLYN KINGS COUNTY	WILLIAM ANTIOCO	70-79 ST BROOKLYN NY 11209	4/1/2020	3/31/2022	APPROVED	4/27/2020		OSC	\$75,000.00	\$75,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06402C	ORIGINAL	NEW LEASE 7716 3RD AVE BROOKLYN KINGS COUNTY	WILLIAM ANTIOCO	70-79 ST BROOKLYN NY 11209	1/1/2021	12/31/2022	APPROVED	2/4/2021		OSC	\$39,900.00	\$39,900.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06501B	AMENDMENT	RENEWAL	COUNTRY CLUB RECOVERY LLC	64 FULTON STREET SUITE 803 NEW YORK NY 10038		12/31/2022	APPROVED	10/8/2020		OSC	\$150,223.44	\$150,223.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06601C	AMENDMENT	LEASE ESCALATION FOR TAXES	841-853 BROADWAY ASSOCIATES LLC	7 PENN PLAZA STE 1100 NEW YORK NY 10001			APPROVED	7/22/2020		OSC	\$20,000.00	\$20,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06601C	AMENDMENT	RENEWAL	841-853 BROADWAY ASSOCIATES LLC	7 PENN PLAZA STE 1100 NEW YORK NY 10001		12/31/2022	APPROVED	12/31/2020		OSC	\$242,781.24	\$242,781.24
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06601C	AMENDMENT	ESCALATION	841-853 BROADWAY ASSOCIATES LLC	7 PENN PLAZA STE 1100 NEW YORK NY 10001			APPROVED	2/24/2021		OSC	\$20,000.02	\$20,000.02
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06701B	AMENDMENT	RENEWAL	STEMAR GROUP LLC	230 W 72ND ST NEW YORK NY 10023		12/31/2022	APPROVED	12/29/2020		OSC	\$186,672.00	\$186,672.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06801H	AMENDMENT	RENEWAL	COLON PLAZA ASSOCIATES LP	55 EAST 115TH ST STE 101 NEW YORK NY 10029		12/31/2025	APPROVED	5/6/2020		OSC	\$471,794.88	\$471,794.88
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06901B	AMENDMENT	CLOSEOUT	RENEE WALTZMAN	1067 DUSTON RD N WOODMERE NY 11581		1/31/2021	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06901B	AMENDMENT	REDUCING CLOSEOUT FUNDS	RENEE WALTZMAN	1067 DUSTON RD N WOODMERE NY 11581			APPROVED	2/16/2021		OSC	(\$45,500.00)	\$45,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06901C	ORIGINAL	ASSIGNMENT 245 W 104TH ST NEW YORK COUNTY	RAE WOLINETZ	1067 DUSTON ROAD NORTH WOODMERE NY 11581	2/1/2021	6/30/2021	APPROVED	2/5/2021		OSC	\$43,500.00	\$43,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07201A	AMENDMENT	RENEWAL	CAROLINE APARTMENTS PRESERVATION LP	210 SHERMAN AVENUE NEW YORK NY 10034		7/31/2021	APPROVED	5/5/2020		OSC	\$84,351.22	\$84,351.22
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07301C	AMENDMENT	RENEWAL	353 LEXINGTON AVENUE LLC	185 MADISON AVENUE 18 FLOOR NEW YORK NY 10016		5/31/2022	APPROVED	6/1/2020		OSC	\$222,608.40	\$222,608.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L077010	AMENDMENT	LEASE TERMINATION	DILLERWOOD APARTMENTS INC	1065 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK NY 10018		6/30/2019	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L077010	AMENDMENT	CLOSEOUT	DILLERWOOD APARTMENTS INC	1065 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK NY 10018			APPROVED	11/20/2020		OSC	(\$97,344.00)	\$97,344.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07701A	ORIGINAL	910 GRAND CONCOURSE STE 1 J-K BRONX NYC NY COUNTY	910 GRAND CONCOURSE LLC	1065 AVENUE OF AMERICAS 31ST FLOOR NEW YORK NY 10018	7/1/2019	2/28/2021	APPROVED	11/20/2020		OSC	\$97,344.00	\$97,344.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L079010	AMENDMENT	HOLDOVER	CONCOURSE VILLAGE INC	775 CONCOURSE VILLAGE EAST BRONX NY 10451		6/30/2020	APPROVED	5/26/2020		OSC	\$19,096.20	\$19,096.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L079010	AMENDMENT	HOLDOVER	CONCOURSE VILLAGE INC	775 CONCOURSE VILLAGE EAST BRONX NY 10451		9/30/2020	APPROVED	8/26/2020		OSC	\$14,322.15	\$14,322.15
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L079010	AMENDMENT	HOLDOVER	CONCOURSE VILLAGE INC	775 CONCOURSE VILLAGE EAST BRONX NY 10451		12/31/2020	APPROVED	10/1/2020		OSC	\$14,322.15	\$14,322.15
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L079010	AMENDMENT	HOLDOVER	CONCOURSE VILLAGE INC	775 CONCOURSE VILLAGE EAST BRONX NY 10451		1/31/2021	APPROVED	12/31/2020		OSC	\$4,774.05	\$4,774.05
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L079010	AMENDMENT	HOLDOVER	CONCOURSE VILLAGE INC	775 CONCOURSE VILLAGE EAST BRONX NY 10451		3/31/2021	APPROVED	2/25/2021		OSC	\$9,548.10	\$9,548.10
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08001A	AMENDMENT	CLOSEOUT REDUCING FUNDS	GARY L MOORE	279 W 231ST ST BRONX NY 10463			APPROVED	5/14/2020		OSC	(\$388,188.68)	\$388,188.68
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08001C	AMENDMENT	CLOSEOUT REDUCING FUNDS	3515 REALTY CORP	825 EAST 233RD STREET 2ND FLR BRONX NY 10466			APPROVED	5/14/2020		OSC	(\$19,300.00)	\$19,300.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08001D	AMENDMENT	RENEWAL	2020 WILLIAMSBRIDGE REALTY CORP	4 FAR HILL LANE PLEASANTVILLE NY 10570		1/31/2021	APPROVED	2/1/2021		OSC	\$98,624.40	\$98,624.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08401A	AMENDMENT	CLOSEOUT	GOTHAM 149 REALTY LLC	1430 BROADWAY STE 1103 NEW YORK NY 10018			APPROVED	6/10/2020		OSC	(\$36,463.62)	\$36,463.62
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08801D	AMENDMENT	CLOSEOUT	VERNON HILLS SHOPPING CENTER LLC	PENTHOUSE 700 WHITE PLAINS RD SCARSDALE NY 10583		11/30/2019	APPROVED	8/24/2020		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08801E	ORIGINAL	ASSIGNMENT 700 WHITE PLAINS ROAD SUITE 252 SCARSDALE WESTCHESTER COUNTY	WESTCHESTER VILLAGE SQUARE LLC	700 WHITE PLAINS RD SCARSDALE NY 10583	12/1/2019	3/31/2021	APPROVED	8/24/2020		OSC	\$55,637.44	\$55,637.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09101A	AMENDMENT	CLOSEOUT REDUCING REMAINING FUNDS	DP 22 LLC	333 NORTH BEDFORD RD MT KISCO NY 10549			APPROVED	5/14/2020		OSC	(\$42,683.24)	\$42,683.24
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09201B	AMENDMENT	RENEWAL	JED 67 REALTY LLC	130 N MAIN STREET STE 201 NEW CITY NY 10956-3800		12/31/2023	APPROVED	11/16/2020		OSC	\$140,785.20	\$140,785.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L095010	AMENDMENT	RENEWAL	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188		12/31/2022	APPROVED	12/29/2020		OSC	\$52,756.32	\$52,756.32
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09901B	AMENDMENT	LIQUIDATE FUNDS	ELEVEN MAIN REALTY LLC	PO BOX 624 CHESTER NY 10918			APPROVED	5/14/2020		OSC	(\$49,757.31)	\$49,757.31
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09901C	AMENDMENT	REDUCTION	ANTHONY CRESCENZO	PO BOX 203 ROCK TAVERN NY 12575			APPROVED	6/10/2020		OSC	(\$38,881.50)	\$38,881.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100010	AMENDMENT	RENEWAL	JEFF BANK	PO BOX 398 JEFFERSONVILLE NY 12748		8/31/2022	APPROVED	7/8/2020		OSC	\$42,660.00	\$42,660.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100023	AMENDMENT	INCREASE FOR ESCALATIONS	PLAXALL INC	5-46 46TH AVE LONG ISLAND CITY NY 11101			APPROVED	7/8/2020		OSC	\$30,000.03	\$30,000.03
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10101E	AMENDMENT	LIQUIDATE FUNDS	VER NOY KILL DEVELOPMENT CO INC	65 ALBANY AVE STE G KINGSTON NY 12401			APPROVED	5/14/2020		OSC	(\$18,000.00)	\$18,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10401A	AMENDMENT	RENEWAL	45-47 GRAND STREET REALTY LLC	201 ANN ST #1 NEWBURGH NY 12550		12/31/2022	APPROVED	2/19/2021		OSC	\$77,868.00	\$77,868.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L104020	AMENDMENT	RENEWAL	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE NY 12601		2/28/2023	APPROVED	1/29/2021		OSC	\$37,080.00	\$37,080.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L106010	AMENDMENT	RENEWAL	COLLEGEVIEW PROPERTIES LLC	COLLEGEVIEW PROPERTIES 12 RAYMOND AVE STE 1 POUGHKEEPSIE NY 12603		3/31/2023	APPROVED	3/9/2021		OSC	\$46,023.60	\$46,023.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10602A	AMENDMENT	RENEWAL	420 WARREN REALTY LLC	429 VIEWMONT ROAD GERMANTOWN NY 12526		1/31/2023	APPROVED	2/3/2021		OSC	\$74,256.00	\$74,256.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L110010	AMENDMENT	RENEWAL	1609 UNION STREET LLC	1615 UNION STREET SCHENECTADY NY 12309		2/28/2023	APPROVED	3/2/2021		OSC	\$32,760.00	\$32,760.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L111020	AMENDMENT	RENEWAL	CRANESVILLE PROPERTIES LLC	1250 RIVERFRONT CTR AMSTERDAM NY 12010		12/31/2022	APPROVED	10/8/2020		OSC	\$14,421.36	\$14,421.36
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11301A	AMENDMENT	HOLDOVER	C SCIALDO & SONS INC	5661 STATE RTE 5 HERKIMER NY 13350		2/28/2021	APPROVED	12/31/2020		OSC	\$3,400.00	\$3,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11301F	AMENDMENT	RENEWAL	112 SPRING STREET LLC	PO BOX 65 SARATOGA SPRINGS NY 12866		1/15/2023	APPROVED	2/2/2021		OSC	\$59,760.00	\$59,760.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L115020	AMENDMENT	LEASE TERMINATION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		12/31/2020	APPROVED	12/14/2020		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L117010	AMENDMENT	RENEWAL	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		6/30/2022	APPROVED	9/29/2020		OSC	\$12,000.00	\$12,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L117010	AMENDMENT	CLOSEOUT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		2/28/2021	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11701B	AMENDMENT	RENEWAL	6 S BROAD STREET LLC	21700 FARNEY PIT ROAD CARTHAGE NY 13619		2/28/2022	APPROVED	4/28/2020		OSC	\$27,810.00	\$27,810.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L118010	ORIGINAL	5659 STATE ROUTE 5 SUITES 1-3 HERKIMER HERKIMER COUNTY	SCALISE PROPERTIES LLC	650 WEST GERMAN ST HERKIMER NY 13350	3/1/2021	2/28/2023	APPROVED	2/2/2021		OSC	\$35,000.00	\$35,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L120010	ORIGINAL	19 CANALVIEW MALL FULTON OSWEGO COUNTY	DOUGLAS F CASTER DBA CASTER PROPERTIES	359 EMERY RD FULTON NY 13069	3/1/2021	2/28/2026	APPROVED	2/4/2021		OSC	\$88,300.00	\$88,300.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L124010	AMENDMENT	FUNDING CORRECTION	BEST CORPORATE PARK LLC	1250 SCHWEIZER ROAD HORSEHEADS NY 14845			APPROVED	11/3/2020		OSC	\$4,000.00	\$4,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12501B	AMENDMENT	LEASE RENEWAL	ARTHUR M LUSTGARTEN	106 E COURT ST ITHACA NY 14850		12/31/2022	APPROVED	12/3/2020		OSC	\$63,336.00	\$63,336.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12601B	AMENDMENT	RENEWAL	SOULES & DUNN ASSOCIATES	161 GENESEE ST STE 200 AUBURN NY 13021		12/31/2022	APPROVED	12/11/2020		OSC	\$46,726.56	\$46,726.56
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12701C	AMENDMENT	RENEWAL	PETER S CERAVOLO DDS	7293 BUCKLEY RD ROCKLAND PROFESSIONAL BUILDING NORTH SYRACUSE NY 13212		1/31/2023	APPROVED	1/7/2021		OSC	\$74,160.00	\$74,160.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12801C	AMENDMENT	RENEWAL	NICOLETTA PROPERTIES LLC	108 DAVIS PKWY CLYDE NY 14433		12/31/2022	APPROVED	10/15/2020		OSC	\$24,392.40	\$24,392.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12901B	AMENDMENT	CLOSEOUT	NICHOLAS P MASSA	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	5/14/2020		OSC	\$7,488.00	\$7,488.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13501B	AMENDMENT	RENEWAL	FAIRPORT LANDING LLC	1672 MONROE AVE ROCHESTER NY 14618		11/30/2023	APPROVED	10/23/2020		OSC	\$44,448.84	\$44,448.84
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L136010	AMENDMENT	RENEWAL	CHRISTOPHER R & JILL A WILKINS	23 PARK FOREST DR PITTSFORD NY 14534		12/31/2022	APPROVED	1/27/2021		OSC	\$27,651.60	\$27,651.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13601A	AMENDMENT	CLOSE OUT	BUHITE AND BUHITE DDS PC	564 EAST RIDGE RD SUITE 201 ROCHESTER NY 14621			APPROVED	6/11/2020		OSC	(\$13,931.25)	\$13,931.25
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13701A	AMENDMENT	RENEWAL	107-115 LIBERTY POLE WAY LLC	115 LIBERTY POLE WAY ROCHESTER NY 14604		6/30/2022	APPROVED	7/15/2020		OSC	\$80,880.00	\$80,880.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L139010	ORIGINAL	NEW LEASE 300 CORPORATE PARKWAY SUITE 116N AMHERST ERIE COUNTY	INTERWEST HOLDINGS I LLC	100 CORPORATE PKWY STE 500 AMHERST NY 14226	9/1/2020	8/31/2025	APPROVED	8/13/2020		OSC	\$168,471.00	\$168,471.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14201E	AMENDMENT	RENEWAL	P & R CASILIO ENTERPRISES INC	2457 WEHRLER DR WILLIAMSVILLE NY 14221		1/31/2023	APPROVED	2/4/2021		OSC	\$38,075.28	\$38,075.28
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14501A	AMENDMENT	RENEWAL	CCB ASSOCIATES HOLDINGS LLC	PO BOX 408 NIAGARA FALLS NY 14303		11/30/2022	APPROVED	10/8/2020		OSC	\$30,240.00	\$30,240.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14901A	AMENDMENT	RENEWAL	PARK CENTRE DEVELOPMENT INC	1 BLUE BIRD SQ OLEAN NY 14760		12/31/2022	APPROVED	2/1/2021		OSC	\$32,175.36	\$32,175.36
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L15001B	AMENDMENT	RENEWAL	FENTON ASSOCIATES LP	PO BOX 774 WEXFORD PA 15090		12/31/2022	APPROVED	10/15/2020		OSC	\$20,524.56	\$20,524.56
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S111962	AMENDMENT	ONE YEAR CONTRACT EXTENSION	CARLIN MEYER ESQ	245 W 107TH ST STE 11B NEW YORK NY 10025		3/12/2021	NON-APPROVED	4/15/2020	-AGENCY REQUEST	OSC	\$50,000.00	\$50,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S111962	AMENDMENT	ONE YEAR EXTENSION	CARLIN MEYER ESQ	245 W 107TH ST STE 11B NEW YORK NY 10025		3/12/2021	APPROVED	5/18/2020		OSC	\$50,000.00	\$50,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S111962	AMENDMENT	ONE YEAR EXTENSION	CARLIN MEYER ESQ	245 W 107TH ST STE 11B NEW YORK NY 10025		3/12/2022	APPROVED	3/26/2021		OSC	\$0.00	\$0.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C150068	AMENDMENT	CONTRACT RENEWAL FOR DRUPAL SUPPORT SERVICES	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	3180 NORTH POINT PKWY SUITE 208 ALPHARETTA GA 30005		9/30/2021	APPROVED	9/8/2020		OSC	\$178,500.00	\$178,500.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C150069	AMENDMENT	CONTRACT RENEWAL FOR CONSULTING AND SUPPORT SERVICES	M SKINNER CONSULTING LLC	9 WOODSIDE DRIVE CLIFTON PARK NY 12065		10/31/2021	APPROVED	10/29/2020		OSC	\$132,600.00	\$132,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C150070	ORIGINAL	OUTSIDE LEGAL SERVICES	CUTI HECKER WANG LLP	305 BROADWAY STE 607 NEW YORK NY 10007	9/30/2019	9/29/2020	APPROVED	12/17/2020		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C150072	ORIGINAL	LIGHTING UPGRADE	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182	6/1/2020	10/31/2020	APPROVED	5/6/2020		OSC	\$99,300.00	\$99,300.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C150073	ORIGINAL	OFFICE EQUIPMENT, SUPPLIES AND SERVICE	XEROX CORPORATION	P O BOX 904099 CHARLOTTE NC 28290-4099	8/31/2020	8/30/2025	APPROVED	8/31/2020		OSC	\$1,943,184.00	\$1,943,184.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	BEST VALUE	1	C150074	ORIGINAL	SUPPORT AND DEVELOPMENT SERVICES FOR CONSTITUENT MANAGEMENT SYSTEM	LIGHTHOUSE CONSULTING AND DESIGN INC	47 NORWOOD AVENUE ALBANY NY 12208	1/1/2021	12/31/2021	APPROVED	10/29/2020		OSC	\$171,600.00	\$171,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C150075	ORIGINAL	STEMOGRAPHER REPORTING SERVICES	CATHERINE E KIRKLAND	123 SOUTH ALLEN ST ALBANY NY 12208	1/1/2021	12/31/2022	APPROVED	11/30/2020		OSC	\$231,525.00	\$231,525.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000220	AMENDMENT	RENEWAL	PARK CENTRE DEVELOPMENT INC	1 BLUE BIRD SQ OLEAN NY 14760		12/31/2024	APPROVED	1/26/2021		OSC	\$54,000.00	\$54,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009854	AMENDMENT	RENEWAL	BENEDICT RICHMOND LLC	GIOVANUCCI PROPERTY MGMT CORP 45 WATCHOGUE RD STATEN ISLAND NY 10314		12/31/2024	APPROVED	2/17/2021		OSC	\$168,273.00	\$168,273.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009856	AMENDMENT	RENEWAL	CHRISTOPHER R & JILL A WILKINS	23 PARK FOREST DR PITTSFORD NY 14534		12/31/2022	APPROVED	1/26/2021		OSC	\$19,776.00	\$19,776.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009858	AMENDMENT	RENEWAL	322 PARTNERS LLC	GFP REAL ESTATE 346 PO BOX 432 EMERSON NJ 07630		12/31/2022	APPROVED	2/11/2021		OSC	\$129,833.04	\$129,833.04
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009863	AMENDMENT	LEASE AMENDMENT	P HOFFMANS REALTY LLC	100 GLEN ST STE 3A GLENS FALLS NY 12801		12/31/2024	APPROVED	12/2/2020		OSC	\$99,999.84	\$99,999.84
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009874	AMENDMENT	AMENDMENT EXTEND TERM AND ADD FUNDS	FISHERVILLE CORP	PO BOX 660997 BRONX NY 10466		12/31/2024	APPROVED	3/12/2021		OSC	\$232,976.04	\$232,976.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009876	AMENDMENT	HOLDOVER	JUNCTION BLVD TOWERS	86-11 LEFFERTS BLVD STE 3D RICHMOND HILL NY 11418		3/31/2021	APPROVED	1/15/2021		OSC	\$11,850.00	\$11,850.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009877	AMENDMENT	RENEWAL	IRENE DAMBROSIO	155-08 LAHN ST HOWARD BEACH NY 11414		12/31/2022	APPROVED	11/24/2020		OSC	\$51,600.00	\$51,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009881	AMENDMENT	RENEWAL	5030 BROADWAY MMS LLC	110 EDISON PLACE, SUITE 300 NEWARK NJ 07102		12/31/2024	APPROVED	12/31/2020		OSC	\$252,000.00	\$252,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009893	AMENDMENT	EXTENSION	TATYANA KELLERMAN ANATOLY KELLERMAN	2555 E 13TH ST BROOKLYN NY 11235-4303		12/31/2021	APPROVED	1/12/2021		OSC	\$13,200.00	\$13,200.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009894	AMENDMENT	RENEWAL	MARGHERITA LARUSSA	66 79 73 PL MIDDLE VILLAGE NY 11379		12/31/2022	APPROVED	1/14/2021		OSC	\$53,118.48	\$53,118.48
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009903	AMENDMENT	RENEWAL	ELMIRA SAVINGS BANK FSB	333 E WATER ST ELMIRA NY 14901		12/31/2022	APPROVED	1/20/2021		OSC	\$25,650.00	\$25,650.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009908	AMENDMENT	RENEWAL	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG NY 13669		12/31/2022	APPROVED	1/7/2021		OSC	\$7,141.44	\$7,141.44
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009909	AMENDMENT	5 YEAR RENEWAL	POE AFFILATES LP	2432 GRAND CONCOURSE BRONX NY 10458		12/31/2025	APPROVED	1/12/2021		OSC	\$237,558.84	\$237,558.84
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009911	AMENDMENT	RENEWAL	OAKWOOD FAMILY PARTNERS LLC	188 EAST WINDING WAY WALLACE NC 28466		12/31/2024	APPROVED	1/5/2021		OSC	\$166,482.96	\$166,482.96
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009919	AMENDMENT	RENEWAL	HACP REALTY CORP	1412 AVENUE J BROOKLYN NY 11230		12/31/2024	APPROVED	2/16/2021		OSC	\$207,693.36	\$207,693.36
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009921	AMENDMENT	RENEWAL	GENESSEE VALLEY REGIONAL MARKET AUTHORITY	900 JEFFERSON RD ADMINISTRATION OFFICE ROCHESTER NY 14623		12/31/2024	APPROVED	1/21/2021		OSC	\$6,000.00	\$6,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009928	AMENDMENT	RENEWAL	ROCKAWAY KB COMPANY LLC	450 7TH AVE NEW YORK NY 10123		12/31/2024	APPROVED	1/20/2021		OSC	\$35,844.00	\$35,844.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009929	AMENDMENT	CLOSEOUT	RAIKON DOM INC	5 CONTINENTAL AVENUE SUITE 353 FOREST HILLS NY 11375		7/14/2020	APPROVED	11/18/2020		OSC	(\$187,100.76)	\$187,100.76
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009930	AMENDMENT	RENEWAL	GEMSTONE HOLDING LLC	4211 KISSENA BLVD # 1D FLUSHING NY 11355		12/31/2024	APPROVED	11/24/2020		OSC	\$222,392.40	\$222,392.40
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009941	AMENDMENT	HOLDOVER	WEST RIDGE RD 2300 LLC	PO BOX 26890 ROCHESTER NY 14626		12/31/2021	APPROVED	12/29/2020		OSC	\$27,999.96	\$27,999.96
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009946	AMENDMENT	HOLDOVER	CANAL EAST COMPANY LLC	210 PACKETTS LANDING PO BOX 56022 FAIRPORT NY 14450		12/31/2021	APPROVED	12/31/2020		OSC	\$25,214.40	\$25,214.40
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009948	AMENDMENT	RENEWAL	FENTON ASSOCIATES LP	PO BOX 774 WEXFORD PA 15090		12/31/2024	APPROVED	11/5/2020		OSC	\$54,000.00	\$54,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009951	AMENDMENT	RENEWAL	20 SOUTH MAIN STREET LLC	170 LEGRAND AVENUE NORTHVALE NJ 07647		12/31/2024	APPROVED	1/27/2021		OSC	\$119,666.16	\$119,666.16
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009953	AMENDMENT	HOLDOVER	PROSPECT INTERNATIONAL NY CORP	5550 MERRICK RD MASSAPEQUA NY 11758		3/31/2021	APPROVED	1/21/2021		OSC	\$11,368.17	\$11,368.17
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009956	AMENDMENT	RENEWAL	FSNR ACQUISITION GROUP LLC	1535 ROCKAWAY PARKWAY BROOKLYN NY 11236		12/31/2024	APPROVED	1/6/2021		OSC	\$186,937.68	\$186,937.68
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009959	AMENDMENT	LEASE RENEWAL	DEM NY-NC ASSOCIATES LLC	PO BOX 300807 JAMAICA NY 11430		12/31/2024	APPROVED	11/24/2020		OSC	\$200,133.48	\$200,133.48
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009963	AMENDMENT	INCREASE FOR TAX ESCALATIONS	CP IPERS ALCHEMY 43RD STREET LLC	641 LEXINGTON AVENUE 32ND FLOOR NEW YORK NY 10022			APPROVED	10/21/2020		OSC	\$8,573.65	\$8,573.65
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009963	AMENDMENT	RENEWAL	CP IPERS ALCHEMY 43RD STREET LLC	641 LEXINGTON AVENUE 32ND FLOOR NEW YORK NY 10022		12/31/2024	APPROVED	1/19/2021		OSC	\$313,377.12	\$313,377.12
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009964	AMENDMENT	RENEWAL	PLANK ROAD CENTRE LLC	10 MAXWELL RD STE 102 CLIFTON PARK NY 12065		12/31/2022	APPROVED	11/3/2020		OSC	\$54,720.00	\$54,720.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009966	AMENDMENT	AMENDMENT 01	STIVERS SENECA MARINE INC	PO BOX 1036 GENEVA NY 14456		12/31/2024	APPROVED	1/14/2021		OSC	\$73,975.44	\$73,975.44
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009976	AMENDMENT	RENEWAL	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188		12/31/2022	APPROVED	3/16/2021		OSC	\$42,187.20	\$42,187.20
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009983	AMENDMENT	HOLDOVER	1916 PARK LLC	DBA 1916 PARTNERS 118 PROSPECT STREET SUITE 200 ITHACA NY 14850-9378		2/28/2021	APPROVED	2/9/2021		OSC	\$8,320.00	\$8,320.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009986	AMENDMENT	RENEWAL	GARNERVILLE HOLDING CO INC	55 RAILROAD AVENUE GARNERVILLE NY 10923-1298		12/31/2024	APPROVED	2/1/2021		OSC	\$64,080.00	\$64,080.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009987	AMENDMENT	CLOSEOUT	TCJ REALTY OLD COUNTRY ROAD LLC	ONE OLD COUNTRY ROAD SUITE 100 CARLE PLACE NY 11514		2/17/2020	APPROVED	12/24/2020		OSC	(\$145,145.21)	\$145,145.21
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009989	AMENDMENT	RENEWAL	45-47 GRAND STREET REALTY LLC	201 ANN ST #1 NEWBURGH NY 12550		12/31/2024	APPROVED	2/16/2021		OSC	\$157,294.08	\$157,294.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009990	AMENDMENT	RENEWAL	SINATRA AND COMPANY MANAGEMENT LLC	617 MAIN ST SUITE 200 BUFFALO NY 14203		12/31/2022	APPROVED	2/24/2021		OSC	\$45,600.00	\$45,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009992	AMENDMENT	RENEWAL	55 FRONT LLC	961 BROADWAY SUITE 100 WOODMERE NY 11598		12/31/2024	APPROVED	12/10/2020		OSC	\$170,536.80	\$170,536.80
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009993	AMENDMENT	RENEWAL 69 WEST MAIN STREET SUITE B BAY SHORE SUFFOLK COUNTY	OCEAN FAMILY REALTY LLC	PO BOX 862 POINT LOOKOUT NJ 11569		12/31/2020	APPROVED	4/10/2020		OSC	\$45,696.00	\$45,696.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010000	ORIGINAL	ONE OLD COUNTRY ROAD SUITE 270 CARLE PLACE NASSAU COUNTY	DBD REALTY GROUP LLC	585 STEWART AVENUE SUITE 230 GARDEN CITY NY 11530	2/18/2020	12/31/2022	APPROVED	12/24/2020		OSC	\$145,145.21	\$145,145.21
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010001	ORIGINAL	37 FRANKLIN STREET SUITE 550 BUFFALO NY ERIE COUNTY	NKJ HOLDINGS INC	37 FRANKLIN STREET SUITE 1000 BUFFALO NY 14202	10/1/2020	12/31/2022	APPROVED	8/12/2020		OSC	\$88,830.00	\$88,830.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010002	ORIGINAL	ASSIGNMENT	DERCADA INC	112-02 101ST AVENUE GROUND FLOOR RICHMOND HILL NY 11419-1143	7/15/2020	12/31/2024	APPROVED	11/18/2020		OSC	\$187,100.76	\$187,100.76
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010006	ORIGINAL	1955 1ST AVENUE NEW YORK COUNTY	ASPEN 2016 LLC	4611 12TH AVE SUITE 11 BROOKLYN NY 11219	2/1/2021	12/31/2024	APPROVED	2/8/2021		OSC	\$305,438.72	\$305,438.72
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010007	ORIGINAL	74-09 37TH AVE 3RD FLOOR JACKSON HEIGHTS QUEENS COUNTY	COW BAY SPRINKLER CORP	104 HARBOR ROAD PORT WASHINGTON NY 11050	3/1/2021	12/31/2024	APPROVED	3/9/2021		OSC	\$273,774.88	\$273,774.88
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010008	ORIGINAL	4236 MERRICK ROAD 1ST FLOOR MASSAPEQUA HEMPSTEAD COUNTY	4230 MASSAPEQUA LLC	265 SUNRISE HIGHWAY STE 46 ROCKVILLE CENTRE NY 11570	3/1/2021	12/31/2024	APPROVED	3/2/2021		OSC	\$194,686.74	\$194,686.74
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C017820	AMENDMENT	NO COST TIME EXTENSION FROM 7/1/2020 TO 6/30/2035	UNIVERSITY OF MASSACHUSETTS	BURSAR'S OFFICE 100 MORRISSEY BLVD. BOSTON MA 02125	4/1/2006	6/30/2035	APPROVED	5/12/2020		OSC	\$0.00	\$0.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201401	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	KARL HEINER STATISTICAL CONSULTING	1739 ATHOL RD SCHEMECTADY NY 12308-2013		3/14/2022	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201402	AMENDMENT	FIRST ONE YEAR RENEWAL	UNIVERSITY OF MASSACHUSETTS	BURSAR'S OFFICE 100 MORRISSEY BLVD. BOSTON MA 02125	7/1/2015	6/30/2021	APPROVED	5/12/2020		OSC	\$0.00	\$0.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201402	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	UNIVERSITY OF MASSACHUSETTS	BURSAR'S OFFICE 100 MORRISSEY BLVD. BOSTON MA 02125		6/30/2022	APPROVED	3/25/2021		OSC	\$0.00	\$0.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201403	AMENDMENT	INCREASE CONTRACT VALUE FOR CONTINUED MEDICAID RECOVERY AUDIT CONTRACTOR (RAC) SERVICES	HEALTH MANAGEMENT SYSTEMS	C/O CDCWTC PO BOX 28727 NEW YORK NY 10087-8727			APPROVED	10/29/2020		OSC	\$7,500,000.00	\$7,500,000.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201403	AMENDMENT	THREE-YEAR EXTENSION AND AMENDMENT TO SCOPE	HEALTH MANAGEMENT SYSTEMS	C/O CDCWTC PO BOX 28727 NEW YORK NY 10087-8727		4/6/2024	APPROVED	3/9/2021		OSC	\$47,685,900.00	\$47,685,900.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201501	AMENDMENT	INCREASE CONTRACT VALUE FOR CONTINUED MEDICAID THIRD PARTY LIABILITY MATCH AND RECOVERY SERVICES	HEALTH MANAGEMENT SYSTEMS	C/O CDCWTC PO BOX 28727 NEW YORK NY 10087-8727			APPROVED	11/6/2020		OSC	\$35,000,000.00	\$35,000,000.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201501	AMENDMENT	THREE-YEAR EXTENSION AND AMENDMENT TO SCOPE	HEALTH MANAGEMENT SYSTEMS	C/O CDCWTC PO BOX 28727 NEW YORK NY 10087-8727		4/6/2024	APPROVED	3/9/2021		OSC	\$148,526,670.00	\$148,526,670.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001673	AMENDMENT	HOLDOVER	ALLENTOWN PROPERTIES LLC	PO BOX 823201 PHILADELPHIA PA 19182		6/30/2021	APPROVED	7/30/2020		OSC	\$36,395.52	\$36,395.52
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001678	AMENDMENT	HOLDOVER	SYRACUSE PROPERTY HOLDINGS INC	45 MAIN STREET SUITE 804 BROOKLYN NY 11201		10/31/2021	APPROVED	9/9/2020		OSC	(\$14,649.00)	\$14,649.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002360	ORIGINAL	NEW LEASE 295 MAIN STREET BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	1/1/2021	12/31/2030	APPROVED	8/28/2020		OSC	\$778,511.60	\$778,511.60
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002360	AMENDMENT	COMMENCEMENT DATE CHANGE	ELLICOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	11/1/2020	10/31/2030	APPROVED	10/22/2020		OSC	\$0.00	\$0.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01265A	AMENDMENT	ESCALATIONS	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645			APPROVED	7/13/2020		OSC	\$22,245.33	\$22,245.33
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01601A	AMENDMENT	HOLDOVER	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN NY 11214		3/31/2022	APPROVED	3/17/2021		OSC	\$959,532.98	\$959,532.98
MENTAL HEALTH, OFFICE OF	NATHAN S. KLUNE INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000084	AMENDMENT	BUDGET MODIFICATION HAZARDOUS/CHEMICAL WASTE REMOVAL	TRADEBE TREATMENT AND RECYCLING NORTHEAST LLC	PO BOX 674037 DALLAS TX 75267-4037			APPROVED	9/11/2020		OSC	\$4,556.83	\$4,556.83
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000137	AMENDMENT	NO COST TIME EXTENSION	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD NY 11550-4020		3/31/2021	APPROVED	8/31/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000175	AMENDMENT	ONE YEAR EXTENSION	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087		8/31/2021	APPROVED	9/2/2020		OSC	\$739,784.00	\$739,784.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000188	AMENDMENT	ADDS MONEY AND TIME	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001		5/30/2022	APPROVED	7/23/2020		OSC	\$193,652.00	\$193,652.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000189	AMENDMENT	NO COST TIME EXTENSION	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001		5/30/2023	APPROVED	2/22/2021		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000220	AMENDMENT	EXTENSION AND ADDITIONAL FUNDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2020	APPROVED	2/10/2021		OSC	\$175,691.48	\$175,691.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000229	AMENDMENT	NO COST TIME EXTENSION	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX NY 10455		9/1/2021	APPROVED	10/9/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000232	AMENDMENT	INCREASE IN FUNDS AND PHYSICAL THERAPY SERVICES	SOUTHWORTH-MILTON INC	100 QUARRY DR MILFORD MA 01757		6/30/2021	APPROVED	2/22/2021		OSC	\$23,807.00	\$23,807.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000233	AMENDMENT	REHAB RESOURCES PC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	159 W FIRST ST OSWEGO NY 13126			APPROVED	5/22/2020		OSC	\$18,200.00	\$18,200.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000239	AMENDMENT	JANITORIAL SERVICES PREVAILING WAGE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			NON-APPROVED	8/5/2020	-COST JUSTIFICATION NEEDED	OSC	\$1,419.52	\$1,419.52
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000239	AMENDMENT	JANITORIAL SERVICES PREVAILING WAGE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	9/3/2020		OSC	\$1,419.52	\$1,419.52
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000239	AMENDMENT	8 MONTH EXTENSION FOR SWITCH GEAR MAINTENANCE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132		8/31/2020	APPROVED	5/29/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000253	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	5/31/2020	4/3/2020	OSC	\$64,408.20	\$64,408.20
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000259	AMENDMENT	TERM DATES CHANGE	APPLE MAINTENANCE SERVICES INC	5 WESTCHESTER PLAZA SUITE 105 ELMSFORD NY 10523	6/1/2015	5/31/2020	APPROVED	10/19/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000605	AMENDMENT	JANITORIAL SERVICES CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			NON-APPROVED	2/12/2021	-CONTRACT CONTENT ADDITION OF FUNDING FOR PERIOD THAT PRE-DATES CONTRACT START DATE	OSC	\$16,667.06	\$16,667.06
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001097	AMENDMENT	INCREASE IN CONTRACT FUNDS AND EARLY CONTRACT TERMINATION WITH APPROVED CRER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087		4/30/2021	APPROVED	3/16/2021		OSC	\$30,000.00	\$30,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00245GG	AMENDMENT	BUDGET MODIFICATION	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005			APPROVED	7/14/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00263GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	PHOENIX HOUSES OF LONG ISLAND INC	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD NY 11717	9/1/2019	8/31/2024	APPROVED	12/4/2020		OSC	\$2,306,515.00	\$2,306,515.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00270GG	AMENDMENT	ADDS MONEY AND TIME	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095		6/15/2022	APPROVED	11/9/2020		OSC	\$137,351.00	\$137,351.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00278GG	AMENDMENT	ADDS MONEY	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS NY 12839			APPROVED	2/13/2021		OSC	\$184,907.00	\$184,907.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00294GG	AMENDMENT	CHANGE IN PROJECT LANGUAGE DENOTING MODIFIED PROGRAM OBJECTIVES	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK NY 10026			APPROVED	8/12/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00308GG	AMENDMENT	ADDS MONEY	WELLLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351			APPROVED	7/13/2020		OSC	\$872,579.00	\$872,579.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00310GG	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357			APPROVED	4/9/2020		OSC	\$119,318.00	\$119,318.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00312GG	AMENDMENT	NO COST TIME EXTENSION	WESTON UNITED COMMUNITY RENEWAL INC	290 LENOX AVENUE 3RD FLOOR NEW YORK NY 10027		3/13/2022	APPROVED	1/15/2021		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00314GG	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534			APPROVED	12/14/2020		OSC	\$74,329.25	\$74,329.25
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00323GG	ORIGINAL	CAPITAL GRANTS FOR CHILDREN'S CLINICS & RTFS	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO NY 14202	11/19/2019	11/18/2024	APPROVED	9/21/2020		OSC	\$781,318.00	\$781,318.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00324GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001	2/2/2020	2/1/2025	APPROVED	8/10/2020		OSC	\$6,416,873.00	\$6,416,873.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00333GG	ORIGINAL	CAPITAL GRANTS FOR CHILDREN'S CLINICS & RTFS	FAMILY COUNSELING CENTER	11-21 BROADWAY GLOVERSVILLE NY 12078	7/1/2020	6/30/2025	APPROVED	3/11/2021		OSC	\$1,500,000.00	\$1,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00340GG	ORIGINAL	CAPITAL GRANTS FOR CHILDREN'S CLINICS & RTFS	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN NY 13601	1/1/2019	12/31/2023	APPROVED	10/20/2020		OSC	\$1,500,000.00	\$1,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00341GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	MOHAWK OPPORTUNITIES INC	201 NOTT TERRACE SCHENECTADY NY 12307	9/1/2019	8/31/2024	NON-APPROVED	11/12/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$630,370.00	\$630,370.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00341GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	MOHAWK OPPORTUNITIES INC	201 NOTT TERRACE SCHENECTADY NY 12307	9/1/2019	8/31/2024	APPROVED	11/30/2020		OSC	\$630,370.00	\$630,370.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00344GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	2/15/2020	2/14/2025	NON-APPROVED	8/20/2020	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$620,220.00	\$620,220.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00344GG	ORIGINAL	EMPIRE STATE SUPPORTED HOUSING INITIATIVE PRE DEVELOPMENT FUNDS	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	2/15/2020	2/14/2025	APPROVED	9/8/2020		OSC	\$620,220.00	\$620,220.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00344GG	AMENDMENT	BUDGET MODIFICATION	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624			APPROVED	11/10/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00345GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	2/15/2020	2/14/2025	NON-APPROVED	8/20/2020	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$507,379.00	\$507,379.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00345GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	2/15/2020	2/14/2025	APPROVED	9/9/2020		OSC	\$507,379.00	\$507,379.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00346GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	WELLLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351	2/6/2020	2/5/2025	APPROVED	9/7/2020		OSC	\$604,863.00	\$604,863.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00348GG	ORIGINAL	CAPITAL GRANTS FOR CHILDREN'S CLINICS & RTFS	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	10/1/2019	9/30/2024	APPROVED	11/6/2020		OSC	\$210,000.00	\$210,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00349GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK NY 10036	3/2/2020	3/1/2025	APPROVED	11/11/2020		OSC	\$798,690.00	\$798,690.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00350GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	1/1/2021	1/2/2026	APPROVED	3/29/2021		OSC	\$5,228,592.00	\$5,228,592.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00351GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	TRANSITIONAL SERVICES ASSOC INC	127 UNION ST SARATOGA SPRINGS NY 12866	10/1/2019	9/30/2024	APPROVED	9/10/2020		OSC	\$970,000.00	\$970,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00354GG	ORIGINAL	CAPITAL GRANTS FOR CHILDREN'S CLINICS & RTFS	NORTHSIDE CENTER FOR CHLD DEVELOPMENT	1301 5TH AVE NEW YORK NY 10029	4/1/2019	3/31/2024	APPROVED	11/10/2020		OSC	\$1,500,000.00	\$1,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00357GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	COUNCIL INC	490 E 167TH ST BRONX NY 10456	9/2/2020	9/1/2025	APPROVED	3/25/2021		OSC	\$3,236,404.00	\$3,236,404.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00358GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	FULTON FRIENDSHIP HOUSE INC	PO BOX 292 GLOVERSVILLE NY 12078	11/15/2020	11/14/2025	APPROVED	2/12/2021		OSC	\$3,540,000.00	\$3,540,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00360GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024	11/2/2020	11/1/2025	APPROVED	3/22/2021		OSC	\$641,577.00	\$641,577.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008241	AMENDMENT	SECURITY SYSTEMS TEST, INSPECTION, MAINTENANCE AND REPAIR	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH PA 15250-7994			NON-APPROVED	6/26/2020	-STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$43,184,784.00	\$43,184,784.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008241	AMENDMENT	MAINTENANCE FOR SECURITY SYSTEMS	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH PA 15250-7994			APPROVED	7/24/2020		OSC	\$43,184,784.00	\$43,184,784.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008420	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			NON-APPROVED	4/24/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1,229,205.00	\$1,229,205.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008420	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2020	APPROVED	5/1/2020		OSC	\$500,000.00	\$500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008420	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2020	NON-APPROVED	9/17/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1,590,440.00	\$1,590,440.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008420	AMENDMENT	6 MONTH EXTENSION AND CONTRACT VALUE INCREASE FOR LAUNDRY & LINEN SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2020	APPROVED	10/7/2020		OSC	\$1,565,551.08	\$1,565,551.08
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008420	AMENDMENT	CONTRACT EXTENSION AND FUNDING INCREASE FOR LAUNDRY AND LINEN SERVICES STATEWIDE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2021	APPROVED	3/9/2021		OSC	\$146,700.96	\$146,700.96
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008651	AMENDMENT	TEN MONTH EXTENSION AND INCREASE VALUE OF CONTRACT	COMPREHENSIVE PHARMACY SERVICES LLC	PO BOX 638316 CINCINNATI OH 45227		12/31/2020	NON-APPROVED	4/6/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$508,898.80	\$508,898.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008651	AMENDMENT	TEN MONTH EXTENSION AND INCREASE VALUE OF CONTRACT	COMPREHENSIVE PHARMACY SERVICES LLC	PO BOX 638316 CINCINNATI OH 45227		12/31/2020	APPROVED	4/21/2020		OSC	\$508,898.80	\$508,898.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020057	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE NY 11801			NON-APPROVED	8/6/2020	-AGENCY REQUEST	OSC	\$41,488.00	\$41,488.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020057	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE NY 11801			APPROVED	12/10/2020		OSC	\$41,488.00	\$41,488.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020327	AMENDMENT	NO COST TIME EXTENSION PROJECT TEACH - REGIONAL COORDINATION PROGRAM - EXTENSION AND FUNDING INCREASE	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590		6/30/2021	APPROVED	9/22/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020350	AMENDMENT	CONTRACT CLOSE OUT	UNIVERSITY PSYCHIATRIC PRACTICE	PO BOX 2662 BUFFALO NY 14240		6/30/2021	APPROVED	2/12/2021		OSC	\$889,036.00	\$889,036.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020384	AMENDMENT	CONTRACT CLOSE OUT	STILLWATER CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620		6/30/2019	APPROVED	7/13/2020		OSC	(\$160,939.00)	\$160,939.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020393	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK NY 10004			APPROVED	9/3/2020		OSC	\$127,808.00	\$127,808.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020396	AMENDMENT	CONTRACT REDUCTION	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620			APPROVED	3/19/2021		OSC	(\$132,689.00)	\$132,689.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020408	AMENDMENT	ADDS MONEY AND TIME	COORDINATED BEHAVIORAL CARE INC	55 BROADWAY SUITE 701 NEW YORK NY 10006		12/31/2020	NON-APPROVED	7/8/2020	-STS/AC340-S FATALLY FLAWED -DOLLAR AMOUNT ON SFS AND CONTRACT DOCUMENTS NOT MATCHING	OSC	\$3,672,818.00	\$3,672,818.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020408	AMENDMENT	ADDS MONEY AND TIME	COORDINATED BEHAVIORAL CARE INC	55 BROADWAY SUITE 701 NEW YORK NY 10006		12/31/2020	APPROVED	7/10/2020		OSC	\$3,672,728.00	\$3,672,728.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020408	AMENDMENT	ADDS MONEY AND TIME	COORDINATED BEHAVIORAL CARE INC	55 BROADWAY SUITE 701 NEW YORK NY 10006		6/30/2021	APPROVED	3/11/2021		OSC	\$3,672,902.00	\$3,672,902.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020444	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE NY 13203		12/31/2020	NON-APPROVED	8/12/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$16,666.00	\$16,666.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020444	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE NY 13203		12/31/2020	APPROVED	10/9/2020		OSC	\$16,666.00	\$16,666.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020445	AMENDMENT	ADDS MONEY AND TIME	UNITY HOSPITAL OF ROCHESTER	100 KINGS HIGHWAY S ROCHESTER NY 14617		12/31/2020	APPROVED	12/3/2020		OSC	\$33,333.00	\$33,333.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020446	AMENDMENT	ADDS MONEY AND TIME	ELLIS HOSPITAL	600 MCCLELLAN ST SCHENECTADY NY 12304		12/31/2020	APPROVED	9/3/2020		OSC	\$49,999.00	\$49,999.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020448	AMENDMENT	ADDS MONEY AND TIME	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TNPK EAST MEADOW NY 11554-1859		12/31/2020	APPROVED	9/24/2020		OSC	\$37,499.00	\$37,499.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020452	AMENDMENT	ADDS MONEY AND TIME	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236		6/30/2021	APPROVED	3/9/2021		OSC	\$66,666.00	\$66,666.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020453	AMENDMENT	ADDS MONEY AND TIME	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		6/30/2021	NON-APPROVED	9/24/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$78,567.00	\$78,567.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020453	AMENDMENT	ADDS MONEY AND TIME	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		6/30/2021	APPROVED	11/12/2020		OSC	\$58,333.00	\$58,333.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020456	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038		6/30/2021	APPROVED	9/4/2020		OSC	\$66,666.00	\$66,666.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020457	AMENDMENT	ADDS MONEY AND TIME	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237		6/30/2021	APPROVED	11/2/2020		OSC	\$58,333.00	\$58,333.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020458	AMENDMENT	ADDS MONEY AND TIME	MAIN BUFFALO PEDIATRICS LLP	2924 MAIN ST BUFFALO NY 14214		12/31/2020	APPROVED	10/9/2020		OSC	\$45,833.00	\$45,833.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020459	AMENDMENT	ADDS MONEY	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188		12/31/2020	NON-APPROVED	8/20/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$82,054.00	\$82,054.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020459	AMENDMENT	ADDS MONEY AND TIME	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188		12/31/2020	APPROVED	8/31/2020		OSC	\$82,054.00	\$82,054.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020460	AMENDMENT	ADDS MONEY AND TIME	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220		6/30/2021	APPROVED	11/3/2020		OSC	\$66,666.00	\$66,666.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020461	AMENDMENT	ADDS MONEY AND TIME	PRIMARY CARE HEALTH PARTNERS - NEW YORK, LLP	66 KNIGHT LANE SUITE 10 WILLISTON VT 05495 400 GARDEN CITY PLAZA STE 202 GARDEN CITY NY 11530		12/31/2020	APPROVED	2/16/2021		OSC	\$84,391.00	\$84,391.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020465	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE PSYCHIATRIC ASSOCIATION	865 MERRICK AVE WESTBURY NY 11590		6/30/2021	APPROVED	9/30/2020		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020466	AMENDMENT	NO COST TIME EXTENSION	MEDICAL SOCIETY OF THE STATE OF NEW YORK	1313 E 60TH ST CHAPIN HALL CENTER FOR CHILDREN CHICAGO IL 60637		6/30/2021	APPROVED	9/21/2020		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020489	AMENDMENT	CONTRACT CANCELLATION	COMMUNITY SUPPORT PROGRAMS	550 N KINGSBURY ST UNIT 101 CHICAGO IL 60654		7/1/2020	6/30/2021	APPROVED	8/4/2020		OSC	\$36,360.00	\$36,360.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020582	AMENDMENT	ADDS MONEY	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK NY 10018			APPROVED	5/14/2020		OSC	\$3,340,638.00	\$3,340,638.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020582	AMENDMENT	ADDS MONEY	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK NY 10018			NON-APPROVED	4/29/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,340,638.00	\$3,340,638.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020606	AMENDMENT	RENEWAL	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301		6/30/2021	NON-APPROVED	9/11/2020	-CONTRACT CONTENT -PROCUREMENT AMENDMENT OR CRER REQUIRED	OSC	\$127,184.00	\$127,184.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020606	AMENDMENT	RENEWAL	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301		6/30/2021	APPROVED	10/1/2020		OSC	\$127,184.00	\$127,184.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020627	AMENDMENT	SELF DIRECTED CARE SERVICES	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004		6/30/2022	APPROVED	6/4/2020		OSC	\$1,959,816.00	\$1,959,816.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020628	AMENDMENT	ADDS MONEY AND TIME	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH NY 12550		6/30/2022	APPROVED	9/23/2020		OSC	\$1,959,816.00	\$1,959,816.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020629	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004			APPROVED	8/17/2020		OSC	\$544,000.00	\$544,000.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020630	AMENDMENT	ADDS MONEY	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435			APPROVED	9/30/2020		OSC	\$258,059.00	\$258,059.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020631	AMENDMENT	ADDS MONEY	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK NY 11420			APPROVED	9/29/2020		OSC	\$258,059.00	\$258,059.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020632	AMENDMENT	ADDS MONEY	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004			APPROVED	8/11/2020		OSC	\$272,000.00	\$272,000.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020633	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532			APPROVED	8/7/2020		OSC	\$272,000.00	\$272,000.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020634	AMENDMENT	ADDS MONEY	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	220 EAST 42ND STREET 6TH FLOOR NEW YORK NY 10017			NON-APPROVED	8/28/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$272,000.00	\$272,000.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020634	AMENDMENT	ADDS MONEY	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	220 EAST 42ND STREET 6TH FLOOR NEW YORK NY 10017			APPROVED	9/17/2020		OSC	\$258,059.00	\$258,059.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020635	AMENDMENT	ADDS MONEY	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK NY 10026 750 FIRST STREET NE SUITE 800 WASHINGTON DC 20002		6/30/2019	APPROVED	8/27/2020		OSC	\$774,177.00	\$774,177.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020640	AMENDMENT	NO COST TIME EXTENSION	NATIONAL ASSOCIATION OF SOCIAL WORKERS PRESS	15 FORTUNE RD WEST MIDDLETOWN NY 10941			APPROVED	8/31/2020		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020675	AMENDMENT	ADDS MONEY	ACCESS SUPPORTS FOR LIVING INC	150 BROADWAY STE 301 ALBANY NY 12204			APPROVED	4/22/2020		OSC	\$841,434.00	\$841,434.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020687	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION FOR MENTAL HYGIENE	PO BOX 9 ALBANY NY 12201		9/1/2016	8/31/2019	APPROVED	10/19/2020		OSC	\$354,540.00	\$354,540.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020735	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2020	APPROVED	12/1/2020		OSC	\$33,333.00	\$33,333.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020735	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2020	APPROVED	12/1/2020		OSC	\$33,333.00	\$33,333.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020775	AMENDMENT	THREE MONTH 50 TIME EXTENSION FOR NYS ACHIEVE	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		12/31/2020	NON-APPROVED	5/1/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020775	AMENDMENT	THREE MONTH 50 TIME EXTENSION FOR NYS ACHIEVE	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		12/31/2020	APPROVED	5/15/2020		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020797	AMENDMENT	ADDS MONEY	CENTRAL NEW YORK SERVICES INC	518 JAMES ST STE #240 SYRACUSE NY 13203			APPROVED	4/17/2020		OSC	\$1,179,441.00	\$1,179,441.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020805	AMENDMENT	DEVELOP A STATEWIDE INDEPENDENT PRACTICE ASSOCIATION (IPA)	MENTAL HEALTH EMPOWERMENT PROJECT INC	3 ATRIUM DR STE 205 ALBANY NY 12205		12/31/2021	APPROVED	2/25/2021		OSC	\$410,531.00	\$410,531.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020842	AMENDMENT	ADDS TIME AND FUNDING TO ONTRACKNY AND FIRST EPISODE PSYCHOSIS PROGRAM ADMINISTRATION	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204			NON-APPROVED	5/8/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$8,413,743.00	\$8,413,743.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020842	AMENDMENT	ADDS TIME AND FUNDING TO ONTRACKNY AND FIRST EPISODE PSYCHOSIS PROGRAM ADMINISTRATION	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204			APPROVED	5/21/2020		OSC	\$8,413,743.00	\$8,413,743.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020848	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2021	APPROVED	8/24/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020848	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	3/11/2021		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020850	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE PSYCHIATRIC ASSOCIATION	400 GARDEN CITY PLAZA STE 202 GARDEN CITY NY 11530		6/30/2021	APPROVED	9/30/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020851	AMENDMENT	NO COST TIME EXTENSION	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590		6/30/2021	APPROVED	9/21/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020865	AMENDMENT	ONE YEAR RENEWAL NO-COST TIME EXTENSION TOOL FOR EMPLOYMENT FIRST INITIATIVE	NEW YORK STATE CONFERENCE OF LOCAL MH DIRECTORS	41 STATE ST STE 505 ALBANY NY 12207		12/31/2021	APPROVED	2/8/2021		OSC	\$1,500,000.00	\$1,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021083	AMENDMENT	TECHNICAL -TRAINING, ASSESSMENT AND	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		6/30/2021	APPROVED	8/25/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C021168	ORIGINAL	PLAN OF CARE TRAINING TO SUPPORT CHILDREN WITH BEHAVIORAL DISORDERS	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	1/1/2020	3/31/2024	APPROVED	6/24/2020		OSC	\$1,494,919.00	\$1,494,919.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C021196	ORIGINAL	MENTAL HEALTH TRAINING IN SCHOOLS	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY NY 12210	4/1/2020	3/31/2021	NON-APPROVED	6/12/2020	-AGENCY REQUEST	OSC	\$500,000.00	\$500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C021196	ORIGINAL	MENTAL HEALTH TRAINING IN SCHOOLS	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY NY 12210	4/1/2020	3/31/2021	APPROVED	7/8/2020		OSC	\$500,000.00	\$500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C021235	ORIGINAL	PHARMACY BENEFITS MANAGER AFFILIATION AGREEMENT- PSYCHIATRIC RESIDENCY (CONTRACT ASSIGNMENT)	MAGELLAN MEDICAID ADMINISTRATION INC	15 CORNELL RD., SUITE 2201 LATHAM NY 12110	1/1/2021	12/31/2025	APPROVED	2/10/2021		OSC	\$7,191,286.00	\$7,191,286.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100380	ORIGINAL	CONTRACT ASSIGNMENT TO ALBERT EINSTEIN COLLEGE OF MEDICINE	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	1/1/2020	6/30/2023	APPROVED	4/22/2020		OSC	\$313,107.50	\$313,107.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100380	AMENDMENT	CONTRACT ASSIGNMENT TO ALBERT EINSTEIN COLLEGE OF MEDICINE	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		3/25/2020	APPROVED	4/22/2020		OSC	(\$313,107.50)	\$313,107.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100381	AMENDMENT	CONTRACT ASSIGNMENT TO ALBERT EINSTEIN COLLEGE OF MEDICINE	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		12/31/2019	APPROVED	4/22/2020		OSC	(\$165,228.00)	\$165,228.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100381	AMENDMENT	REALLOCATION OF FUNDS FROM ALBERT EINSTEIN COLLEGE OF MEDICINE TO PAY FOR OUTSTANDING INVOICES	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461			APPROVED	6/30/2020		OSC	\$20,653.50	\$20,653.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100381	AMENDMENT	REALLOCATION OF FUNDS TO ALBERT EINSTEIN COLLEGE OF MEDICINE INC TO PAY FOR OUTSTANDING INVOICES	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975			APPROVED	6/30/2020		OSC	(\$20,653.50)	\$20,653.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100381	ORIGINAL	AFFILIATION AGREEMENT - PSYCHIATRIC RESIDENCY (CONTRACT ASSIGNMENT)	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	1/1/2020	6/30/2023	APPROVED	4/22/2020		OSC	\$165,228.00	\$165,228.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C100422	AMENDMENT	TWO YEAR EXTENSION AND FUNDS INCREASE WITH APPROVED CRER CONTRACT EXTENSION AND FUNDING INCREASE FOR PARITY STUDY CONSULTING SERVICES	NATIONAL PROTECTIVE SYSTEMS INC	1 MERIDIAN RD EATONTOWN NJ 07724		12/31/2022	APPROVED	3/19/2021		OSC	\$245,225.00	\$245,225.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100433	AMENDMENT	CONTRACT EXTENSION AND FUNDING INCREASE FOR PARITY STUDY CONSULTING SERVICES	MILLIMAN INC	1301 5TH AVE STE 3800 SEATTLE WA 98101-2605		12/31/2022	APPROVED	3/12/2021		OSC	\$330,000.00	\$330,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100435	AMENDMENT	ONE YEAR EXTENSION AND ADDITION OF FUNDS FOR STRICT & INTENSIVE SUPERVISION TREATMENT PROVIDER	CATHERINE DIANA	DBA NUSTEP PROF. COUNSELING 505 EAST FAYETTE ST SUITE 216 SYRACUSE NY 13202		12/31/2021	APPROVED	1/19/2021		OSC	\$105,538.72	\$105,538.72
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100436	AMENDMENT	STRICT AND INTENSIVE SUPERVISION AND TREATMENT SERVICES (SIST) 12 MONTH EXTENSION	MID-ERIE MENTAL HEALTH SERVICES	1526 WALDEN AVE STE 400 CHEEKTOWAGA NY 14225-4985		12/31/2021	NON-APPROVED	1/15/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$67,902.26	\$67,902.26
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100436	AMENDMENT	STRICT AND INTENSIVE SUPERVISION AND TREATMENT SERVICES (SIST) MID-ERIE	MID-ERIE MENTAL HEALTH SERVICES	1526 WALDEN AVE STE 400 CHEEKTOWAGA NY 14225-4985		12/31/2021	NON-APPROVED	1/21/2021	-CONTRACT CONTENT -CONTRACT SIGNATORY DATE AFTER CONTRACT NOTARY DATE	OSC	\$67,902.26	\$67,902.26
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100436	AMENDMENT	ONE YEAR EXTENSION AND ADDITION OF FUNDS	MID-ERIE MENTAL HEALTH SERVICES	1526 WALDEN AVE STE 400 CHEEKTOWAGA NY 14225-4985		12/31/2021	APPROVED	1/29/2021		OSC	\$67,902.26	\$67,902.26
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100437	AMENDMENT	ONE YEAR EXTENSION AND ADDITION OF FUNDS	PEOPLE TALK INC	22 PARSON DR STONY BROOK NY 11790		12/31/2021	APPROVED	1/29/2021		OSC	\$43,718.75	\$43,718.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100438	AMENDMENT	STRICT AND INTENSIVE SUPERVISION AND TREATMENT EXTENSION AND REDUCTION	QUEENS COUSLING FOR CHANGE LCSW LLP	POBOX 720485-0485 JACKSON HEIGHTS NY 11372		12/31/2021	APPROVED	1/19/2021		OSC	(\$326,150.75)	\$326,150.75
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100439	AMENDMENT	ONE YEAR EXTENSION AND ADDITIONAL OF MONEY FOR STRICT INTENSIVE SUPERVISION AND TREATMENT SERVICES	NEW PARADIGM PSYCHOLOGICAL SERVICES PLLC	845 CENTRAL AVE STE 1 SOUTH ALBANY NY 12206		12/31/2021	NON-APPROVED	1/21/2021	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$39,785.26	\$39,785.26
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100439	AMENDMENT	ONE YEAR EXTENSION AND ADDITION OF FUNDS	NEW PARADIGM PSYCHOLOGICAL SERVICES PLLC	845 CENTRAL AVE STE 1 SOUTH ALBANY NY 12206		12/31/2021	APPROVED	1/29/2021		OSC	\$39,785.26	\$39,785.26
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100440	AMENDMENT	ONE YEAR EXTENSION FOR CONTINUED STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST)	PETER GELLER	1607 ROUTE 300 SUITE 101 NEWBURGH NY 12550		12/31/2021	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100441	AMENDMENT	ONE (1) YEAR EXTENSION FOR CONTINUED STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST)	CENTER FOR FAMILY LIFE AND RECOVERY INC	502 COURT ST STE 401 UTICA NY 13502		12/31/2020	APPROVED	4/15/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C100805	ORIGINAL	CLINICAL PHARMACOLOGY DATABASE	WOLTERS KLUWER CLINICAL DRUG INFORMATION INC	CHICAGO LOCKBOX 62456 62456 COLLECTIONS CENTER DR CHICAGO IL 60693 200 BELLE TERRE RD PORT JEFFERSON NY 11777	1/1/2020	12/31/2024	APPROVED	4/3/2020		OSC	\$423,891.00	\$423,891.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100812	AMENDMENT	ONE YEAR RENEWAL FOR LONG TERM INPATIENT CARE	ST CHARLES HOSPITAL			3/31/2021	APPROVED	6/2/2020		OSC	\$656,350.00	\$656,350.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	C100902	ORIGINAL	MULTILINGUAL VOICE MENU SYSTEM AND INTERPRETATION SERVICES	LANGUAGE LINE SERVICES LLC	PO BOX 202564 DALLAS TX 75320	5/1/2020	4/30/2025	NON-APPROVED	1/22/2021	-INCORRECT VENDOR ID SELECTED	OSC	\$499,999.75	\$499,999.75
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	CONSULTANT	BEST PRICE	1	C100913	ORIGINAL	PHARMACEUTICAL MANAGEMENT SERVICES FOR THE NEW YORK STATE PSYCHIATRIC INSTITUTE (NYSPI) PHARMACY	COMPREHENSIVE PHARMACY SERVICES LLC	PO BOX 638316 CINCINNATI OH 45227	1/1/2021	12/31/2025	NON-APPROVED	1/27/2021	-DELAYED AGENCY RESPONSE	OSC	\$3,689,343.25	\$3,689,343.25
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	CONSULTANT	BEST PRICE	1	C100913	ORIGINAL	PHARMACEUTICAL MANAGEMENT SERVICES FOR THE NEW YORK STATE PSYCHIATRIC INSTITUTE (NYSPI) PHARMACY	COMPREHENSIVE PHARMACY SERVICES LLC	PO BOX 638316 CINCINNATI OH 45227	1/1/2021	12/31/2025	APPROVED	2/8/2021		OSC	\$3,689,343.25	\$3,689,343.25
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C100932	ORIGINAL	MEDICAL DATABASE SUBSCRIPTION INCREASE IN FUNDS AND ONE YEAR EXTENSION FOR APPLICATION SUPPORT	UPTODATE INC	PO BOX 412094 BOSTON MA 02241-2094	1/1/2020	12/31/2024	APPROVED	5/15/2020		OSC	\$1,871,654.00	\$1,871,654.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100988	AMENDMENT	PARKING GARAGE & VALET SERVICES	J CARY CONSULTING INC	689 ELM AVE SELKIRK NY 12158 475 PARK AVE SOUTH NEW YORK NY 10016		9/30/2021	APPROVED	9/17/2020		OSC	\$192,000.00	\$192,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	BEST PRICE	3	C100989	ORIGINAL	AID TO LOCALITIES FINANCIAL SYSTEM (ALFS) KNOWLEDGE TRANSFER	ABM INDUSTRY GROUPS LLC		11/1/2020	10/31/2025	APPROVED	10/22/2020		OSC	\$120,381.00	\$120,381.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C101076	ORIGINAL	PROJECT AWARE FOR TRAINING AND INCREASED AWARENESS OF YOUTH MENTAL HEALTH ISSUES	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	9/30/2018	9/29/2023	APPROVED	10/15/2020		OSC	\$811,062.00	\$811,062.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C101107	ORIGINAL	OCCUPATIONAL AND SPEECH THERAPY TO CHILDREN AT ROCKLAND PSYCHIATRIC CENTER	BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	65 PARROTT RD WEST NYACK NY 10994	2/1/2015	6/30/2018	NON-APPROVED	7/2/2020	-PROCUREMENT METHODOLOGY	OSC	\$111,138.10	\$111,138.10
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C101156	ORIGINAL	RESEARCH, DEVELOPMENT, TRAINING AND IMPLEMENTATION OF EVIDENCE BASED PRACTICES	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	11/1/2020	10/31/2023	APPROVED	12/3/2020		OSC	\$33,948,422.00	\$33,948,422.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C101181	ORIGINAL	STRICT AND INTENSIVE SUPERVISION AND TREATMENT SERVICES	MCC CONSULTING INC	DBA THE NY MENTAL HEALTH GROUP 26 COURT ST STE 1413 BROOKLYN NY 11242	4/1/2020	12/31/2020	APPROVED	8/17/2020		OSC	\$65,500.00	\$65,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C101189	AMENDMENT	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) PROVIDER EXTENSION AND ADDITION OF FUNDS	ST ANNE INSTITUTE	160 N MAIN AVE ALBANY NY 12206		12/31/2021	APPROVED	3/29/2021		OSC	\$29,600.00	\$29,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C101189	ORIGINAL	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) PROVIDER	ST ANNE INSTITUTE	160 N MAIN AVE ALBANY NY 12206	4/1/2020	12/31/2020	APPROVED	7/15/2020		OSC	\$29,600.00	\$29,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C101210	ORIGINAL	CENTER FOR EXCELLENCE IN CULTURAL COMPETENCY	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	11/1/2020	10/31/2025	APPROVED	2/19/2021		OSC	\$5,000,000.00	\$5,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C101233	ORIGINAL	ORYX CORE PERFORMANCE MEASUREMENT SYSTEM	NATIONAL ASSOC OF STATE MENTAL HEALTH PROG DIR RES INST INC	3141 FAIRVIEW PARK DR STE 650 FALLS CHURCH VA 22042	1/1/2021	12/31/2025	APPROVED	3/3/2021		OSC	\$888,444.00	\$888,444.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	8	C101250	ORIGINAL	EXECUTIVE SEARCH FIRM PREVENTATIVE MAINTENANCE FOR ELECTRICAL SWITCHGEAR AND ANCILLARY EQUIPMENT	FENSTER-MARTENS HOLDING COMPANY	714 SPIRIT 40 PARK DR STE125 CHESTERFIELD MO 63005	1/11/2021	1/10/2022	NON-APPROVED	2/5/2021	-CHANGE IN CONTRACT SCOPE AFTER AD OR SOLICITATION	OSC	\$69,940.50	\$69,940.50
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200003	AMENDMENT	3RD OF 4 ONE YEAR RENEWALS FOR TEMPORARY NURSES	O'CONNELL ELECTRIC COMPANY INC METROPOLITAN MEDICAL STAFFING INC	830 PHILLIPS RD VICTOR NY 14564 16 BEACON LN RYEBROOK NY 10573		8/31/2020	APPROVED	4/20/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200088	AMENDMENT					12/31/2020	APPROVED	5/27/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200127	AMENDMENT	PHYSICAL THERAPY SERVICES CONTRACT CANCELLATION	UNITED HELPERS CARE INC	732 FORD ST OGDENSBURG NY 13669-1795		12/31/2020	APPROVED	1/26/2021		OSC	(\$120,477.50)	\$120,477.50
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200133	AMENDMENT	2ND OF 3 POSSIBLE 1 YEAR RENEWALS FOR MEDICAL WASTE REMOVAL AND DISPOSAL	APPROVED STORAGE & WASTE HAULING	110 EDISON AVE MOUNT VERNON NY 10550		5/31/2021	APPROVED	6/8/2020		OSC	\$78,056.00	\$78,056.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200135	AMENDMENT	CONTRACT TERMINATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		11/30/2020	APPROVED	2/19/2021		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200424	AMENDMENT	VOCATIONAL TRAINING SERVICES	BALTIC STREET AEH INC	9201 4TH AVENUE FLOOR 5 BROOKLYN NY 11209			NON-APPROVED	5/20/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$76,585.60	\$76,585.60
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200424	AMENDMENT	1 YEAR RENEWAL FOR VOCATIONAL TRAINING SERVICES	BALTIC STREET AEH INC	9201 4TH AVENUE FLOOR 5 BROOKLYN NY 11209		2/28/2021	APPROVED	5/27/2020		OSC	\$76,585.60	\$76,585.60
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200511	AMENDMENT	ADDITIONAL FUNDING FOR CHILLER MAINTENANCE SERVICES -PILGRIM PSYCHIATRIC CENTER	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042			APPROVED	6/8/2020		OSC	\$1,385.00	\$1,385.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200558	AMENDMENT	BUFFALO PSYCHIATRIC CENTER CHILLER	TRANE US INC	PO BOX 406469 ATLANTA GA 30384			APPROVED	7/3/2020		OSC	\$40,210.00	\$40,210.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200702	AMENDMENT	PREVENTATIVE MAINTENANCE ON HVAC	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER NY 14620-1499			APPROVED	10/2/2020		OSC	\$3,491.00	\$3,491.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200714	AMENDMENT	SCOPE MODIFICATION WITH APPROVED CRER	LBR SCIENTIFIC INC	79 HACKENSACK ST EAST RUTHERFORD NJ 07073		8/31/2022	APPROVED	3/3/2021		OSC	\$4,500.00	\$4,500.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200743	AMENDMENT	SCOPE CHANGE AND CONTRACT REDUCTION	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER NY 14620-1499			APPROVED	10/29/2020		OSC	(\$38,127.00)	\$38,127.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200802	ORIGINAL	PREVENTATIVE MAINTENANCE BUILDING MANAGEMENT SYSTEM & ANCILLARY EQUIPMENT	PECONIC ENERGY PRODUCTS CORP	561 ACORN ST UNIT H DEER PARK NY 11729	1/1/2020	12/31/2024	NON-APPROVED	12/1/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$392,155.35	\$392,155.35
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200802	ORIGINAL	PREVENTATIVE MAINTENANCE BUILDING MANAGEMENT SYSTEM & ANCILLARY EQUIPMENT -SFS VENDOR CORRECTION	PECONIC ENERGY CORP	1785 CROWN LAND LANE CUTCHOGUE NY 11935	1/1/2020	12/31/2024	NON-APPROVED	12/4/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$382,770.35	\$382,770.35
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200802	ORIGINAL	PREVENTATIVE MAINTENANCE BUILDING MANAGEMENT SYSTEM & ANCILLARY EQUIPMENT -SFS VENDOR CORRECTION	PECONIC ENERGY PRODUCTS CORP	561 ACORN ST UNIT H DEER PARK NY 11729	1/1/2020	12/31/2024	APPROVED	12/18/2020		OSC	\$382,770.35	\$382,770.35
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200802	ORIGINAL	PREVENTATIVE MAINTENANCE BUILDING MANAGEMENT SYSTEM & ANCILLARY EQUIPMENT -VENDOR CORRECTION	PECONIC ENERGY PRODUCTS CORP	561 ACORN ST UNIT H DEER PARK NY 11729	1/1/2020	12/31/2024	NON-APPROVED	12/4/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$382,770.35	\$382,770.35
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200802	AMENDMENT	CONTRACT REDUCTION/CANCELLATION DUE TO STS ERROR	PECONIC ENERGY CORP	1785 CROWN LAND LANE CUTCHOGUE NY 11935		11/6/2020	APPROVED	12/1/2020		OSC	(\$382,770.35)	\$382,770.35
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200804	AMENDMENT	SWIMMING POOL REPAIR - ADDITIONAL FUNDING	PATTERSON STEVENS INC	400 SAWYER AVE TONAWANDA NY 14150			APPROVED	12/22/2020		OSC	\$8,356.11	\$8,356.11
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200804	AMENDMENT	SWIMMING POOL REPAIR -DATE CORRECTION	PATTERSON STEVENS INC	400 SAWYER AVE TONAWANDA NY 14150	1/31/2020	APPROVED	1/4/2021			OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200818	ORIGINAL	HAZARDOUS WASTE REMOVAL SERVICES -KINGSBORO PSYCHIATRIC CENTER	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS TX 75267-4238	5/1/2020	4/30/2025	APPROVED	6/12/2020		OSC	\$68,571.24	\$68,571.24
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200823	ORIGINAL	PREFERRED SOURCE CONTRACT FOR JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2020	5/31/2025	APPROVED	12/23/2020		OSC	\$529,257.28	\$529,257.28
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	C200836	ORIGINAL	X-RAY AND EKG SERVICES	PATIENT CARE ASSOCIATES INC	141 HALSTEAD AVE STE 304 MAMARONECK NY 10543	5/1/2020	4/30/2025	APPROVED	7/6/2020		OSC	\$127,125.00	\$127,125.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200859	ORIGINAL	JANITORIAL SERVICES FOR PINE GROVE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2020	3/31/2025	APPROVED	9/29/2020		OSC	\$243,270.60	\$243,270.60
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200881	ORIGINAL	ELEVATOR MAINTENANCE	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	3/1/2020	2/28/2025	APPROVED	4/9/2020		OSC	\$373,296.00	\$373,296.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	3	C200893	ORIGINAL	ELEVATOR MAINTENANCE CREEDMOOR PSYCHIATRIC CENTER	EAGLE ELEVATOR COMPANY INC	176 NORFOLK AVE ROXBURY MA 02119	11/1/2020	10/31/2025	APPROVED	8/21/2020		OSC	\$1,013,367.44	\$1,013,367.44
MENTAL HEALTH, OFFICE OF	NATHAN S. KLING INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200935	AMENDMENT	COURIER SERVICES FOR LAB SPECIMENS -SO TERM DATES CORRECTION	FREIGHT N CARGO LOGISTICS INC	1720 POWERS AVENUE EAST MEADOW NY 11554	5/1/2020	4/30/2025	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLING INSTITUTE	AGENCY	SERVICE	BEST PRICE	6	C200935	ORIGINAL	COURIER SERVICES FOR LAB SPECIMENS	FREIGHT N CARGO LOGISTICS INC	1720 POWERS AVENUE EAST MEADOW NY 11554	4/1/2020	3/31/2025	APPROVED	4/23/2020		OSC	\$1,263,640.06	\$1,263,640.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200936	ORIGINAL	MRI MAINTENANCE	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817	3/10/2020	3/9/2025	APPROVED	4/22/2020		OSC	\$819,205.00	\$819,205.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	2	C200938	ORIGINAL	HAZARDOUS WASTE REMOVAL	ACV ENVIRONMENTAL SERVICES INC	928 EAST HAZELWOOD AVE RAHWAY NJ 07065	4/1/2020	3/31/2025	APPROVED	4/22/2020		OSC	\$67,833.41	\$67,833.41
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200945	ORIGINAL	PREVENTATIVE MAINTENANCE AND TESTING FOR SWITCHGEAR FOR ELMIRA PSYCHIATRIC CENTER	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	5/1/2021	4/30/2023	NON-APPROVED	10/13/2020	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$71,945.08	\$71,945.08
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	5	C200949	ORIGINAL	PREVENTATIVE MAINTENANCE FOR HVAC	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH NJ 07033	6/1/2020	5/31/2025	APPROVED	5/13/2020		OSC	\$540,413.00	\$540,413.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C200951	ORIGINAL	PREVENTATIVE MAINTENANCE ON REFRIGERATION SYSTEMS FOR THE COOK-CHILL PRODUCTION CENTER	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA NY 11103	7/1/2020	6/30/2025	APPROVED	6/4/2020		OSC	\$2,065,731.00	\$2,065,731.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200953	ORIGINAL	PREVENTATIVE MAINTENANCE ON ELEVATORS	THYSSENKRUPP ELEVATOR CORP	6013293796 PO BOX 786051	3/1/2021	2/28/2026	APPROVED	1/12/2021		OSC	\$927,407.96	\$927,407.96
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C200963	ORIGINAL	MEDICAL SERVICES	RICHMOND UNIVERSITY MEDICAL CENTER	PHILADELPHIA PA 19178	6/1/2020	5/31/2025	NON-APPROVED	5/27/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$4,439,353.12	\$4,439,353.12
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C200963	ORIGINAL	PHYSICIAN AND DENTAL SERVICES	RICHMOND UNIVERSITY MEDICAL CENTER	PHILADELPHIA PA 19178	6/1/2020	5/31/2025	APPROVED	6/18/2020		OSC	\$4,439,353.12	\$4,439,353.12
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200967	ORIGINAL	JANITORIAL SERVICES -CREEDMOOR PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	2/15/2020	2/14/2025	APPROVED	4/28/2020		OSC	\$261,321.36	\$261,321.36
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C200972	ORIGINAL	SWITCHGEAR MAINTENANCE AT NATHAN KLINE INSTITUTE	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL CT 06801	7/1/2021	6/30/2023	NON-APPROVED	2/8/2021	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$55,570.00	\$55,570.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200994	ORIGINAL	PM BOILER MAINTENANCE	JOHNSON CONTROLS INC	NEW YORK NY 10087	9/1/2020	8/31/2025	APPROVED	8/28/2020		OSC	\$882,096.00	\$882,096.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	4	C200995	ORIGINAL	PREVENTATIVE MAINTENANCE FOR CHILLER SYSTEMS BRONX PSYCHIATRIC CENTER	JOHNSON CONTROLS INC	NEW YORK NY 10087	9/1/2020	12/31/2025	APPROVED	9/4/2020		OSC	\$543,795.00	\$543,795.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	4	C200995	ORIGINAL	PREVENTATIVE MAINTENANCE FOR CHILLER SYSTEMS BRONX PSYCHIATRIC CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	9/1/2020	12/31/2025	NON-APPROVED	8/12/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$543,795.00	\$543,795.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200996	ORIGINAL	PM GENERATOR MAINTENANCE	WELD POWER GENERATOR INC	1529 GRAFTON ROAD MILLBURY MA 01527	9/1/2020	8/31/2025	APPROVED	9/14/2020		OSC	\$571,291.00	\$571,291.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200999	ORIGINAL	PREVENTATIVE MAINTENANCE AND WATER TREATMENT SERVICE FULL SERVICE WARRANTY MAINTENANCE OF ELEVATORS AT THE ROCHESTER PSYCHIATRIC CENTER	SYNTEC CORPORATION	PO BOX 9877 NEWARK DE 19714-4977	9/1/2020	8/31/2025	APPROVED	6/15/2020		OSC	\$339,810.00	\$339,810.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201000	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BOILER, HVAC AND ANCILLARY EQUIPMENT	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	10/1/2020	9/30/2025	APPROVED	6/24/2020		OSC	\$475,358.00	\$475,358.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201001	ORIGINAL	JANITORIAL SERVICES-GREATER BINGHAMTON HEALTH CENTER (GBHC)	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA NY 11103	12/1/2020	11/30/2025	APPROVED	10/27/2020		OSC	\$217,818.00	\$217,818.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201003	ORIGINAL	ADDITIONAL FUNDS FOR JANITORIAL SERVICES-GREATER BINGHAMTON HEALTH CENTER (GBHC)	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2020	12/31/2024	APPROVED	4/17/2020		OSC	\$443,729.75	\$443,729.75
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201003	AMENDMENT		NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	9/4/2020		OSC	\$1,701.00	\$1,701.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201013	ORIGINAL	JANITORIAL SERVICES -GREATER BINGHAMTON HEALTH CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2019	10/31/2024	APPROVED	9/4/2020		OSC	\$731,084.95	\$731,084.95
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201015	ORIGINAL	JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2020	5/31/2025	APPROVED	5/29/2020		OSC	\$180,446.88	\$180,446.88
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201021	ORIGINAL	JANITORIAL SERVICES -SOUTH BEACH PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2019	10/31/2024	APPROVED	7/24/2020		OSC	\$1,685,453.14	\$1,685,453.14
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201022	ORIGINAL	QPCC ANALYZER PURCHASE AND MAINTENANCE	GEN-PROBE SALES & SERVICE	24506 NETWORK PL CHICAGO IL 60673-1245	9/1/2020	2/28/2022	APPROVED	9/14/2020		OSC	\$316,350.00	\$316,350.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	COMMODITY	BEST PRICE	1	C201022	ORIGINAL	PURCHASE AND MAINTENANCE OF A QPCC ANALYZER	GEN-PROBE SALES & SERVICE	24506 NETWORK PL CHICAGO IL 60673-1245	5/1/2020	4/30/2025	NON-APPROVED	9/10/2020	-FATALLY FLAWED -NEW PROCUREMENT REQUIRED	OSC	\$1,054,500.00	\$1,054,500.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201023	ORIGINAL	JANITORIAL SERVICES -LANCASTER PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2020	5/31/2025	APPROVED	7/2/2020		OSC	\$63,201.00	\$63,201.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C201024	ORIGINAL	MOBILE XRAY SERVICES	K & A RADIOLOGIC TECHNOLOGY SERVICES	6400 COLLAMER RD EYRACLUSE NY 13057	5/1/2020	4/30/2025	APPROVED	4/30/2020		OSC	\$50,700.00	\$50,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201030	ORIGINAL	PREVENTATIVE MAINTENANCE FOR GENERATORS AND ANCILLARY EQUIPMENT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	3/1/2020	2/28/2025	APPROVED	4/10/2020		OSC	\$449,770.00	\$449,770.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	1	C201040	ORIGINAL	PREVENTATIVE MAINTENANCE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	6/1/2020	5/31/2025	NON-APPROVED	5/13/2020	-DELAYED AGENCY RESPONSE	OSC	\$650,160.58	\$650,160.58
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	1	C201040	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BMS SYSTEM	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	6/1/2020	5/31/2025	APPROVED	5/21/2020		OSC	\$650,160.58	\$650,160.58
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201052	ORIGINAL	PM GENERATORS -SERVICE BLDG	MAGNA IV INC	96 INVERNESS DRIVE EAST SUITE R ENGLEWOOD CO 80112	7/1/2020	1/31/2022	APPROVED	6/30/2020		OSC	\$56,196.00	\$56,196.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201053	ORIGINAL	PREVENTATIVE ELEVATOR MAINTENANCE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716	1/1/2021	2/28/2022	APPROVED	11/12/2020		OSC	\$53,598.00	\$53,598.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201054	ORIGINAL	PM BOILER MAINTENANCE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	1/1/2021	12/31/2025	APPROVED	10/22/2020		OSC	\$557,190.00	\$557,190.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C201055	ORIGINAL	PREVENTATIVE MAINTENANCE WATER TREATMENT	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY NY 11101	1/1/2021	12/31/2025	APPROVED	11/6/2020		OSC	\$171,590.00	\$171,590.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201056	ORIGINAL	PREVENTATIVE MAINTENANCE SERVICES FOR HVAC AND CHILLER SYSTEMS	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA NY 11103	1/1/2021	12/31/2025	APPROVED	11/3/2020		OSC	\$1,020,852.00	\$1,020,852.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201057	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BOILER SYSTEM	TRANE US INC	PO BOX 406469 ATLANTA GA 30384	1/1/2021	12/31/2025	APPROVED	11/12/2020		OSC	\$523,581.00	\$523,581.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C201058	ORIGINAL	PREVENTATIVE MAINTENANCE FOR ELEVATORS	MIKERI GROUP INC	MIKERI GROUP INC /MGI ELEVATOR 815 ROUTE 82 #95 UNIT #95 HOPEWELL CT NY 12533	1/1/2021	12/31/2025	APPROVED	12/30/2020		OSC	\$1,212,084.00	\$1,212,084.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201059	ORIGINAL	PREVENTATIVE GENERATOR MAINTENANCE ELMIRA PSYCHIATRIC CENTER	MAGNA IV INC	96 INVERNESS DRIVE EAST SUITE R ENGLEWOOD CO 80112	1/1/2021	12/31/2025	APPROVED	10/22/2020		OSC	\$930,170.00	\$930,170.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201060	ORIGINAL	PREVENTATIVE MAINTENANCE OF CHILLERS	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER NY 14620-1499	1/1/2021	12/31/2025	APPROVED	11/16/2020		OSC	\$543,834.00	\$543,834.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201061	ORIGINAL	PREVENTATIVE ELEVATOR MAINTENANCE	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	2/1/2021	1/31/2026	APPROVED	11/25/2020		OSC	\$340,592.04	\$340,592.04
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201063	ORIGINAL	JANITORIAL SERVICES FOR NEWBURGH CLINIC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2020	5/31/2025	APPROVED	10/2/2020		OSC	\$187,529.00	\$187,529.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	2	C201073	ORIGINAL	PREVENTATIVE MAINTENANCE OF CHILLERS & ANCILLARY SYSTEMS FOR SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	HI TECH AIR CONDITIONING SERVICE INC	60 OTIS ST WEST BABYLON NY 11704	3/1/2020	2/28/2025	APPROVED	9/3/2020		OSC	\$268,510.00	\$268,510.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201083	AMENDMENT	OBGYN SERVICES CONTRACT CANCELLATION	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319		11/29/2020	APPROVED	2/11/2021		OSC	(\$85,140.00)	\$85,140.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C201083	ORIGINAL	OBGYN SERVICES FOR THE ROCHESTER PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	7/1/2020	6/30/2023	APPROVED	6/15/2020		OSC	\$85,140.00	\$85,140.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201099	ORIGINAL	RUBBISH REMOVAL & RECYCLING	BERT ADAMS DISPOSAL INC	PO BOX 549 CHENANGO BRIDGE NY 13745	9/1/2020	8/31/2025	APPROVED	9/15/2020		OSC	\$294,508.38	\$294,508.38
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201099	ORIGINAL	REFUSE REMOVAL AND RECYCLING	BERT ADAMS DISPOSAL INC	PO BOX 549 CHENANGO BRIDGE NY 13745	7/1/2020	6/30/2025	NON-APPROVED	7/8/2020	-AGENCY REQUEST	OSC	\$272,634.75	\$272,634.75
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201099	ORIGINAL	REFUSE REMOVAL & RECYCLING	BERT ADAMS DISPOSAL INC	PO BOX 549 CHENANGO BRIDGE NY 13745	7/1/2020	6/30/2025	NON-APPROVED	7/29/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$272,634.75	\$272,634.75
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C201100	ORIGINAL	PREVENTATIVE MAINTENANCE WATER TREATMENT	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY NY 11101	1/1/2021	12/31/2025	APPROVED	11/9/2020		OSC	\$254,844.00	\$254,844.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201101	ORIGINAL	PREVENTATIVE MAINTENANCE FOR GENERATORS	MAGNA IV INC	96 INVERNESS DRIVE EAST SUITE R ENGLEWOOD CO 80112	2/1/2021	1/31/2026	APPROVED	2/1/2021		OSC	\$670,230.00	\$670,230.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201102	ORIGINAL	MAINTENANCE OF ELEVATORS	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	3/1/2021	2/28/2026	APPROVED	11/12/2020		OSC	\$534,520.00	\$534,520.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201103	ORIGINAL	ELEVATOR MAINTENANCE FOR MANHATTAN PSYCHIATRIC CENTER	EAGLE ELEVATOR COMPANY INC	176 NORFOLK AVE ROXBURY MA 02119	3/1/2021	2/28/2026	APPROVED	1/13/2021		OSC	\$1,554,920.56	\$1,554,920.56

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	2	C201104	ORIGINAL	MAINTENANCE ON GENERATORS	NATIONAL GRID ENERGY MANAGEMENT LLC	95 - 30 225TH STREET QUEENS VILLAGE NY 11429	3/1/2021	2/28/2026	NON-APPROVED	10/30/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$238,050.00	\$238,050.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	2	C201104	ORIGINAL	PREVENTIVE MAINTENANCE ON GENERATORS	NATIONAL GRID ENERGY MANAGEMENT LLC	95 - 30 225TH STREET QUEENS VILLAGE NY 11429	3/1/2021	2/28/2026	APPROVED	2/1/2021		OSC	\$238,050.00	\$238,050.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	3	C201105	ORIGINAL	PREVENT MAINTENANCE FOR HVAC AND REFRIGERATION SYSTEMS	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT NY 11356	3/1/2021	2/28/2026	APPROVED	2/1/2021		OSC	\$251,745.00	\$251,745.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	3	C201105	ORIGINAL	PREVENTIVE MAINTENANCE OF HVAC	COOLING GUARD MECHANICAL	6822 ELIOT AVE MIDDLE VLG NY 11379	3/1/2021	2/28/2026	NON-APPROVED	10/6/2020	-AGENCY REQUEST	OSC	\$251,745.00	\$251,745.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201111	ORIGINAL	PEST CONTROL SERVICES	RENTOKIL NORTH AMERICA INC	DBA JC EHRlich PEST CONTROL PO BOX 13848 READING PA 19612-3848	1/1/2021	12/31/2025	APPROVED	11/6/2020		OSC	\$101,860.00	\$101,860.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201111	ORIGINAL	PEST CONTROL SERVICES	RENTOKIL NORTH AMERICA INC	DBA JC EHRlich PEST CONTROL PO BOX 13848 READING PA 19612-3848	1/1/2021	12/31/2025	NON-APPROVED	11/3/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$91,360.00	\$91,360.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201150	ORIGINAL	PREVENTATIVE MAINTENANCE FOR REFRIGERATION	BPI MECHANICAL SERVICE INC	95 HUDSON RIVER RD WATERFORD NY 12188	5/1/2021	4/30/2026	NON-APPROVED	11/23/2020	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 15TH) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$213,520.00	\$213,520.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201151	ORIGINAL	PREVENTATIVE MAINTENANCE OF GENERATORS	MAGNA IV INC	96 INVERNESS DRIVE EAST SUITE R ENGLEWOOD CO 80112	7/1/2021	6/30/2026	NON-APPROVED	10/27/2020	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 15TH) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$171,840.00	\$171,840.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	1	C201154	ORIGINAL	TRASH REMOVAL SERVICES	ACTION CARTING ENVIROMENTAL SVC INC	PO BOX 554744 DETROIT MI 48255-4744	10/1/2020	9/30/2025	NON-APPROVED	8/26/2020	-COST JUSTIFICATION NEEDED	OSC	\$495,639.00	\$495,639.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201155	ORIGINAL	ON SITE DENTAL SERVICES	DENTSERV DENTAL SERVICES PC	15 CANAL RD PELHAM MANOR NY 10803-2706	11/1/2020	10/31/2025	APPROVED	7/7/2020		OSC	\$624,000.00	\$624,000.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201159	ORIGINAL	HVAC & REFRIGERATION SYSTEM PREVENTATIVE MAINTENANCE SERVICES BRONX PSYCHIATRIC CENTER	COOLING GUARD MECHANICAL	6822 ELIOT AVE MIDDLE VLG NY 11379	9/1/2021	8/31/2026	NON-APPROVED	11/13/2020	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 15TH) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$1,707,875.00	\$1,707,875.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C201167	ORIGINAL	PREVENTATIVE MAINTENANCE OF BUILDING MANAGEMENT SYSTEM	MAGNA IV INC	96 INVERNESS DRIVE EAST SUITE R ENGLEWOOD CO 80112	10/1/2021	9/30/2026	NON-APPROVED	3/4/2021	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 15TH) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$357,940.00	\$357,940.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201169	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	10/1/2021	9/30/2026	NON-APPROVED	3/23/2021	-NEXT FISCAL YEAR	OSC	\$760,606.00	\$760,606.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	3	C201171	ORIGINAL	BUILDING MANAGEMENT SYSTEM PREVENTATIVE MAINTENANCE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	10/1/2021	9/30/2026	NON-APPROVED	11/23/2020	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 15TH) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$559,150.78	\$559,150.78
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201190	ORIGINAL	PREVENTATIVE MAINTENANCE ON BMS EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	9/1/2020	8/31/2025	APPROVED	9/28/2020		OSC	\$580,163.00	\$580,163.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201192	ORIGINAL	PREVENTATIVE MAINTENANCE FOR HVAC AND ANCILLARY EQUIPMENT FOR BRONX PSYCHIATRIC CENTER	COOLING GUARD MECHANICAL	6822 ELIOT AVE MIDDLE VLG NY 11379	9/1/2020	8/31/2021	APPROVED	9/15/2020		OSC	\$53,930.00	\$53,930.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201212	ORIGINAL	JANITORIAL SERVICES FOR THE HUTCHINGS PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2020	5/31/2022	NON-APPROVED	3/22/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$132,277.06	\$132,277.06
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201239	ORIGINAL	JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/1/2021	2/28/2026	APPROVED			OSC	\$964,444.30	\$964,444.30
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201246	ORIGINAL	CHAPLIN SERVICES FOR ST. LAWRENCE PSYCHIATRIC SERVICES	MISSIONARIES OF THE SACRED HEART	668 THOMPSON ST WATERTOWN NY 13601-1438	4/1/2021	3/31/2026	NON-APPROVED	3/19/2021	-NEXT FISCAL YEAR	OSC	\$325,000.00	\$325,000.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLING INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C201251	ORIGINAL	PREVENTATIVE MAINTENANCE SERVICES FOR SPECTROMETER SYSTEM	AGILENT TECHNOLOGIES INC	4187 COLLECTION CENTRE DR CHICAGO IL 60693	3/1/2021	2/28/2026	NON-APPROVED	1/13/2021	-AWARD METHODOLOGY	OSC	\$270,931.20	\$270,931.20
MENTAL HEALTH, OFFICE OF	NATHAN S. KLING INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C201251	ORIGINAL	PREVENTATIVE MAINTENANCE SERVICES FOR SPECTROMETER SYSTEM	AGILENT TECHNOLOGIES INC	4187 COLLECTION CENTRE DR CHICAGO IL 60693	3/1/2021	2/28/2026	APPROVED	2/1/2021		OSC	\$270,931.20	\$270,931.20
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201253	ORIGINAL	PREFERRED SOURCE EXECUTIVE SECRETARY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/22/2020	9/21/2022	APPROVED	11/17/2020		OSC	\$167,310.00	\$167,310.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLING INSTITUTE	AGENCY	SERVICE	BEST PRICE	1	C201254	ORIGINAL	URINALYSIS TESTING	SYSMEX AMERICA INC	28241 NETWORK PLACE CHICAGO IL 60673	1/1/2021	12/31/2025	APPROVED	1/28/2021		OSC	\$116,186.35	\$116,186.35
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201267	ORIGINAL	ADDITION OF TIME AND MONEY FOR TRANSLATION SERVICES	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214	8/1/2020	10/5/2020	APPROVED	12/23/2020		OSC	\$14,250.00	\$14,250.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201271	ORIGINAL	BARBER SERVICES FOR CREEDMOOR PSYCHIATRIC CENTER	WILLIAM A WILCOX JR GROOMING KINGS	2410 FREDRICK DOUGLAS NEW YORK NY 10027	2/1/2021	1/31/2026	APPROVED	2/26/2021		OSC	\$181,800.00	\$181,800.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	EQUIPMENT	BEST PRICE	3	C201292	ORIGINAL	PM KITCHEN EQUIPMENT	PRO-TEK	270 N BROADWAY 2ND FL HICKSVILLE NY 11801	2/1/2021	1/31/2026	APPROVED	2/3/2021		OSC	\$97,400.00	\$97,400.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201294	ORIGINAL	LAUNDRY SERVICES AT BUFFALO PSYCHIATRIC CENTER	ANGELICA TEXTILES SERVICE	PO BOX 823283 PHILADELPHIA PA 19182	3/1/2021	2/28/2026	NON-APPROVED	3/25/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$210,204.18	\$210,204.18
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201304	ORIGINAL	JANITORIAL SERVICES -ROCKLAND PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2020	11/30/2025	APPROVED	2/24/2021		OSC	\$923,130.08	\$923,130.08
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20872GG	AMENDMENT	ADDS MONEY	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624			NON-APPROVED	9/10/2020	-SUPPLEMENTAL DOCUMENTATION -STS/AC340-S FATALLY FLAWED	OSC	\$2,653,705.00	\$2,653,705.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20872GG	AMENDMENT	ADDS MONEY	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624			APPROVED	10/28/2020		OSC	\$2,653,705.00	\$2,653,705.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20911GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CHENANGO COUNTY CATHOLIC CHARITIES	3 OHARA DR NORWICH NY 13815	1/1/2020	12/31/2024	NON-APPROVED	5/28/2020	-AGENCY REQUEST -FEIN ON CONTRACT INCORRECT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,310,072.00	\$1,310,072.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20911GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CHENANGO COUNTY CATHOLIC CHARITIES	3 OHARA DR NORWICH NY 13815	1/1/2020	12/31/2024	APPROVED	6/2/2020		OSC	\$1,310,072.00	\$1,310,072.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20925GG	AMENDMENT	ADDS MONEY	ROCKLAND HOSPITAL GUILD INC	2 IRVINGS WAY ORANGETOWN NY 10962			APPROVED	6/15/2020		OSC	\$286,015.00	\$286,015.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20931GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	THE PHILMONT HEARTH INC	PO BOX 815 PHILMONT NY 12565	1/1/2020	12/31/2024	APPROVED	6/17/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20936GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES ASSOC INC	127 UNION ST SARATOGA SPRINGS NY 12866	1/1/2020	12/31/2024	APPROVED	6/17/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20941GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA NY 13502	1/1/2020	12/31/2024	APPROVED	4/28/2020		OSC	\$722,776.00	\$722,776.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20948GG	AMENDMENT	ADDS MONEY	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001			APPROVED	6/12/2020		OSC	\$1,007,494.00	\$1,007,494.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20951GG	AMENDMENT	ADDS MONEY	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK NY 10026			NON-APPROVED	10/7/2020	-AGENCY REQUEST -AGENCY NEEDS TO SUBMIT PROCLUMMENT AMENDMENT	OSC	\$3,041,779.00	\$3,041,779.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20951GG	AMENDMENT	ADDS MONEY	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK NY 10026			NON-APPROVED	8/27/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,041,779.00	\$3,041,779.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20951GG	AMENDMENT	ADDS MONEY	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK NY 10026			APPROVED	10/26/2020		OSC	\$3,041,779.00	\$3,041,779.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20955GG	AMENDMENT	ADDS MONEY	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004			NON-APPROVED	8/4/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$976,821.00	\$976,821.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20955GG	AMENDMENT	ADDS MONEY	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004			APPROVED	8/26/2020		OSC	\$976,821.00	\$976,821.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20955GG	AMENDMENT	ADDS MONEY	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004			NON-APPROVED	7/17/2020	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$976,821.00	\$976,821.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20956GG	AMENDMENT	RENEWAL	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301		6/30/2021	NON-APPROVED	5/19/2020	-STS/AC340-S FATALLY FLAWED -CONTRACT AMOUNT DOES NOT MATCH SFS	OSC	\$1,700,354.00	\$1,700,354.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20956GG	AMENDMENT	ADDS MONEY	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301			APPROVED	5/26/2020		OSC	\$70,628.00	\$70,628.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20956GG	AMENDMENT	RENEWAL	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301		6/30/2021	APPROVED	7/23/2020		OSC	\$1,629,726.00	\$1,629,726.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20959GG	AMENDMENT	ADDS MONEY	ST VINCENTS SERVICES INC	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201			NON-APPROVED	10/23/2020	-STS/AC340-S FATALLY FLAWED -AMOUNT ENTERED INTO SFS INCORRECT	OSC	\$242,829.00	\$242,829.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20959GG	AMENDMENT	ADDS MONEY	ST VINCENTS SERVICES INC	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201			APPROVED	11/4/2020		OSC	\$222,111.00	\$222,111.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20960GG	AMENDMENT	ADDS MONEY	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470			APPROVED	9/28/2020		OSC	\$834,078.00	\$834,078.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20962GG	AMENDMENT	ADDS MONEY	UNIVERSITY CONSULTATION AND TREATMENT CENTER FOR MENTAL HYGIEN	1020 GRAND CONCOURSE STE 26 BRONX NY 10451			APPROVED	7/15/2020		OSC	\$265,738.00	\$265,738.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20963GG	AMENDMENT	ADDS MONEY	VOLUNTEERS OF AMERICA GREATERNY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK NY 10020			NON-APPROVED	6/25/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$577,373.00	\$577,373.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20963GG	AMENDMENT	ADDS MONEY	VOLUNTEERS OF AMERICA GREATERNY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK NY 10020			APPROVED	7/3/2020		OSC	\$577,373.00	\$577,373.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20964GG	AMENDMENT	ADDS MONEY	WESTON UNITED COMMUNITY RENEWAL INC	290 LENOX AVENUE 3RD FLOOR NEW YORK NY 10027			NON-APPROVED	5/11/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$360,599.00	\$360,599.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20964GG	AMENDMENT	ADDS MONEY	WESTON UNITED COMMUNITY RENEWAL INC	290 LENOX AVENUE 3RD FLOOR NEW YORK NY 10027			APPROVED	6/9/2020		OSC	\$360,599.00	\$360,599.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20968GG	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532			NON-APPROVED	8/4/2020	-ST5/AC340-S CONTENT -CONTRACT AMOUNT DOES NOT MATCH SFS	OSC	\$2,968,011.00	\$2,968,011.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20968GG	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532			APPROVED	8/12/2020		OSC	\$3,258,976.00	\$3,258,976.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20970GG	AMENDMENT	ADDS MONEY	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302			APPROVED	10/28/2020		OSC	\$616,119.00	\$616,119.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20971GG	AMENDMENT	ADDS MONEY	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX NY 10471			APPROVED	6/26/2020		OSC	\$147,430.00	\$147,430.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20976GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	482 BLACK RIVER PKWY WATERTOWN NY 13601-2416	1/1/2020	12/31/2024	APPROVED	5/15/2020		OSC	\$1,090,224.00	\$1,090,224.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20977GG	AMENDMENT	CONTRACT REDUCTION	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704			APPROVED	9/4/2020		OSC	(\$1,347,983.00)	\$1,347,983.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20995GG	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095			APPROVED	2/25/2021		OSC	\$251,552.00	\$251,552.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20996GG	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701			APPROVED	4/22/2020		OSC	\$1,380,801.00	\$1,380,801.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21010GG	AMENDMENT	RENEWAL	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA NY 14456		12/31/2021	APPROVED	3/24/2021		OSC	\$2,013,578.00	\$2,013,578.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21016GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 808 MALONE NY 12953	1/1/2020	12/31/2024	APPROVED	5/20/2020		OSC	\$215,478.00	\$215,478.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21025GG	AMENDMENT	NO COST TIME EXTENSION	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER NY 14611		12/31/2020	APPROVED	4/30/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21025GG	AMENDMENT	NO COST TIME EXTENSION	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER NY 14611		12/31/2021	APPROVED	3/4/2021		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21041GG	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CENTER FOR CHILD DEVELOPMENT	159 WEST 127TH ST NEW YORK NY 10027		12/31/2022	APPROVED	11/20/2020		OSC	\$750,000.00	\$750,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21058GG	AMENDMENT	ADDS MONEY	MENTAL HEALTH SERVICES ERIE COUNTY SOUTHEAST CORPORATION	PO BOX 631 227 THORN AVE ORCHARD PARK NY 14127-0631			APPROVED	8/19/2020		OSC	\$1,261,212.00	\$1,261,212.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21065GG	AMENDMENT	ADDS MONEY	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE NY 12601			NON-APPROVED	8/4/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,084,854.00	\$3,084,854.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21065GG	AMENDMENT	ADDS MONEY	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE NY 12601			NON-APPROVED	8/19/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,084,854.00	\$3,084,854.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21065GG	AMENDMENT	ADDS MONEY	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE NY 12601			NON-APPROVED	8/25/2020	-AGENCY REQUEST -UPDATED AWARD LIST NOT PROVIDED	OSC	\$3,284,854.00	\$3,284,854.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21065GG	AMENDMENT	ADDS MONEY	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE NY 12601			NON-APPROVED	9/2/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,084,854.00	\$3,084,854.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21065GG	AMENDMENT	ADDS MONEY	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE NY 12601			APPROVED	9/15/2020		OSC	\$3,084,854.00	\$3,084,854.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21070GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001	12/1/2020	6/30/2025	APPROVED	11/19/2020		OSC	\$4,907,058.00	\$4,907,058.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21071GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	5/1/2020	6/30/2024	APPROVED	9/3/2020		OSC	\$3,457,432.00	\$3,457,432.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21072GG	ORIGINAL	PROGRAM DEVELOPMENT GRANTS	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004	12/1/2019	5/31/2021	APPROVED	7/16/2020		OSC	\$781,908.00	\$781,908.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21073GG	AMENDMENT	ADDS MONEY	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624			APPROVED	9/3/2020		OSC	\$3,403,030.00	\$3,403,030.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21075GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HOUSING PLUS SOLUTIONS INC	4 WEST 43RD ST STE 316 NEW YORK NY 10036	2/1/2020	7/31/2021	APPROVED	7/7/2020		OSC	\$76,491.00	\$76,491.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21077GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004	3/1/2020	6/30/2024	NON-APPROVED	5/18/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$11,958,630.00	\$11,958,630.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21077GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004	3/1/2020	6/30/2024	APPROVED	6/5/2020		OSC	\$11,958,630.00	\$11,958,630.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21078GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT NY 12009	4/1/2020	12/31/2024	NON-APPROVED	7/2/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,229,545.00	\$1,229,545.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21078GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT NY 12009	4/1/2020	12/31/2024	APPROVED	7/7/2020		OSC	\$1,229,545.00	\$1,229,545.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21079GG	ORIGINAL	SUPPORTED SRO PROGRAM DEVELOPMENT	CENTRAL NEW YORK SERVICES INC	518 JAMES ST STE #240 SYRACUSE NY 13203	1/1/2020	6/30/2021	APPROVED	6/26/2020		OSC	\$212,475.00	\$212,475.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21085GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2021	APPROVED	8/24/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21085GG	ORIGINAL	VETERAN'S PEER TO PEER EVALUATION PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2019	6/30/2020	APPROVED	5/26/2020		OSC	\$210,000.00	\$210,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21094GG	ORIGINAL	EMPIRE STATE SUPPORTED HOUSING INITIATIVE	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763	6/1/2020	11/30/2021	APPROVED	8/4/2020		OSC	\$382,455.00	\$382,455.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21095GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK NY 10026	3/1/2020	8/31/2021	APPROVED	9/24/2020		OSC	\$195,477.00	\$195,477.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21098GG	ORIGINAL	MATERNAL DEPRESSION PILOT PROGRAM	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375	10/1/2019	6/30/2022	APPROVED	6/24/2020		OSC	\$1,700,000.00	\$1,700,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21102GG	ORIGINAL	NY FARMNET MENTAL HEALTH OUTREACH TO FARMERS	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2019	6/30/2020	APPROVED	5/29/2020		OSC	\$400,000.00	\$400,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21103GG	ORIGINAL	MENTAL HEALTH FIRST AIDE	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY NY 12210	7/1/2019	6/30/2020	APPROVED	6/10/2020		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21104GG	ORIGINAL	SUICIDE PREVENTION COMMUNITY BASED OUTPATIENT HEATH SERVICES	COMMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK NY 10018	7/1/2019	6/30/2020	APPROVED	5/4/2020		OSC	\$125,000.00	\$125,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21105GG	ORIGINAL	HEALTH SERVICES	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603	7/1/2019	6/30/2020	APPROVED	6/23/2020		OSC	\$200,000.00	\$200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21106GG	ORIGINAL	MOBILIZATION FOR JUSTICE MENTAL HEALTH PROJECT	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039	7/1/2019	6/30/2020	APPROVED	6/23/2020		OSC	\$225,000.00	\$225,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21107GG	ORIGINAL	NORTH FORK MENTAL HEALTH INITIATIVE	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743	7/1/2019	6/30/2020	APPROVED	6/25/2020		OSC	\$175,000.00	\$175,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21108GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE PSYCHIATRIC ASSOCIATION	400 GARDEN CITY PLAZA STE 202 GARDEN CITY NY 11530			APPROVED	9/30/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21108GG	ORIGINAL	VETERANS MENTAL HEALTH TRAINING INITIATIVE	NEW YORK STATE PSYCHIATRIC ASSOCIATION	400 GARDEN CITY PLAZA STE 202 GARDEN CITY NY 11530	7/1/2019	6/30/2020	APPROVED	5/11/2020		OSC	\$150,000.00	\$150,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21110GG	ORIGINAL	VETERANS MENTAL HEALTH TRAINING INITIATIVE	NATIONAL ASSOCIATION OF SOCIAL WORKERS PRESS	750 FIRST STREET NE SUITE 800 WASHINGTON DC 20002	7/1/2019	6/30/2020	APPROVED	6/22/2020		OSC	\$150,000.00	\$150,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21112GG	ORIGINAL	FORENSIC HOMELESS INTENSIVE CASE MANAGEMENT PROGRAM	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC	151 LAWRENCE ST 3RD FL BROOKLYN NY 11201	7/1/2020	6/30/2021	APPROVED	6/15/2020		OSC	\$1,867,663.00	\$1,867,663.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21113GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK NY 10003	7/1/2020	6/30/2025	APPROVED	7/24/2020		OSC	\$41,467,044.00	\$41,467,044.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21114GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	1/1/2021	12/31/2025	APPROVED	12/29/2020		OSC	\$177,572.00	\$177,572.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21115GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	HISPANIC COUNSELING CENTER INC	344 FULTON AVE HEMPSTEAD NY 11550	1/1/2021	12/31/2025	APPROVED	1/6/2021		OSC	\$2,941,250.00	\$2,941,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21116GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704	7/1/2020	6/30/2025	APPROVED	6/16/2020		OSC	\$27,229,079.00	\$27,229,079.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21117GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373 939 JOHNSON AVE RONKONKOMA NY 11779	1/1/2021	12/31/2025	APPROVED	12/30/2020		OSC	\$2,216,573.00	\$2,216,573.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21118GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	LIVING OPPORTUNITIES OF DEPAUL INC	2475 GEORGE URBAN BLVD SUITE 201 DEPEW NY 14043	1/1/2021	12/31/2025	APPROVED	1/12/2021		OSC	\$15,327,726.00	\$15,327,726.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21119GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT NY 12009	1/1/2021	12/31/2025	APPROVED	12/23/2020		OSC	\$1,066,679.00	\$1,066,679.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21120GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	BALTIC STREET AEH INC	9201 4TH AVENUE FLOOR 5 BROOKLYN NY 11209	7/1/2020	6/30/2025	APPROVED	6/5/2020		OSC	\$11,598,675.00	\$11,598,675.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21121GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002	7/1/2020	6/30/2025	APPROVED	6/3/2020		OSC	\$1,500,910.00	\$1,500,910.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21123GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	VENTURE HOUSE INC	150-10 HILLSIDE AVE JAMAICA NY 11432	7/1/2020	6/30/2025	APPROVED	6/26/2020		OSC	\$9,205,348.00	\$9,205,348.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21124GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK NY 10002	7/1/2020	6/30/2025	APPROVED	6/5/2020		OSC	\$5,603,255.00	\$5,603,255.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21125GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK NY 10024	7/1/2020	6/30/2025	APPROVED	11/16/2020		OSC	\$5,462,451.00	\$5,462,451.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21126GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	HOUSING OPTIONS MADE EASY INC	75 JAMESTOWN ST GOWANDA NY 14070	1/1/2021	12/31/2025	APPROVED	1/15/2021		OSC	\$6,077,056.00	\$6,077,056.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21127GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH NY 11561	1/1/2021	12/31/2025	APPROVED	1/22/2021		OSC	\$1,734,717.00	\$1,734,717.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21128GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	NEIGHBORHOOD CARE TEAM INC	114-10 MERRICK BLVD JAMAICA NY 11434-1335	7/1/2020	6/30/2025	APPROVED	6/4/2020		OSC	\$3,201,860.00	\$3,201,860.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21129GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK NY 10018	7/1/2020	6/30/2025	APPROVED	7/6/2020		OSC	\$36,032,432.00	\$36,032,432.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21130GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	PHOENIX HOUSES OF LONG ISLAND INC	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD NY 11717	7/1/2020	6/30/2025	APPROVED	7/16/2020		OSC	\$4,005,314.00	\$4,005,314.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21131GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	COMMUNITY ACTION FOR HUMANSERVICES III	2225 LODOVICK AVE BRONX NY 10469	7/1/2020	6/30/2025	APPROVED	6/12/2020		OSC	\$4,026,638.00	\$4,026,638.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21132GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024	7/1/2020	6/30/2025	APPROVED	8/14/2020		OSC	\$4,934,125.00	\$4,934,125.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21133GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	1 ALEXANDER PL GLEN COVE NY 11542	10-16 162ND ST WHITESTONE NY 11357	7/1/2020	6/30/2025	APPROVED	10/16/2020		OSC	\$719,481.00	\$719,481.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21134GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	SCD FAMILY OF SERVICES TRANSITIONAL SERVICES FOR NEW YORK INC	290 LENOX AVE, 3FL NEW YORK NY 10026	7/1/2020	6/30/2025	APPROVED	7/30/2020		OSC	\$585,783.00	\$585,783.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21135GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	THE BRIDGE INC	125 BROAD ST 3RD FL NEW YORK NY 10004	7/1/2020	6/30/2025	APPROVED	8/7/2020		OSC	\$772,330.00	\$772,330.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21136GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004	7/1/2020	6/30/2025	APPROVED	7/14/2020		OSC	\$1,064,414.00	\$1,064,414.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21137GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	COMMUNITY ACCESS INC	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN NY 11201	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$752,524.00	\$752,524.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21138GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	BROOKLYN BUREAU OF COMMUNITY SERVICES	191 JORALEMON ST BROOKLYN NY 11201	7/1/2020	6/30/2025	APPROVED	6/26/2020		OSC	\$703,014.00	\$703,014.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21139GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	158 EAST 35TH ST NEW YORK NY 10016-4102	7/1/2020	6/30/2025	APPROVED	7/28/2020		OSC	\$440,613.00	\$440,613.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21141GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	POSTGRADUATE CENTER FOR MENTAL HEALTH	5676 RIVERDALE AVE STE 202 BRONX NY 10471	7/1/2020	6/30/2025	APPROVED	7/27/2020		OSC	\$405,980.00	\$405,980.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21142GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL SERVICES	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK NY 10002	7/1/2020	6/30/2025	APPROVED	6/12/2020		OSC	\$297,058.00	\$297,058.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21143GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	4-21 27TH AVE ASTORIA NY 11102	7/1/2020	6/30/2025	APPROVED	8/5/2020		OSC	\$985,198.00	\$985,198.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21144GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763	7/1/2020	6/30/2025	APPROVED	6/5/2020		OSC	\$53,653,995.00	\$53,653,995.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21146GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	573 WARREN STREET HDFC	621 DEGRAW ST BROOKLYN NY 11217	7/1/2020	6/30/2025	APPROVED	8/3/2020		OSC	\$955,260.00	\$955,260.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21147GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	HANDS ACROSS LONG ISLAND INC	159 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	1/1/2021	12/31/2025	APPROVED	2/26/2021		OSC	\$11,186,198.00	\$11,186,198.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21148GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN NY 11510	7/1/2020	6/30/2025	APPROVED	6/5/2020		OSC	\$7,672,212.00	\$7,672,212.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21149GG	ORIGINAL	DOWNSTATE NON-RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK NY 10004	7/1/2020	6/30/2025	APPROVED	10/6/2020		OSC	\$1,514,929.00	\$1,514,929.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21150GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357	7/1/2020	6/30/2025	APPROVED	7/29/2020		OSC	\$925,786.00	\$925,786.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21151GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX NY 10456	7/1/2020	6/30/2025	APPROVED	7/31/2020		OSC	\$707,967.00	\$707,967.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21152GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	7/1/2020	6/30/2025	APPROVED	7/3/2020		OSC	\$737,672.00	\$737,672.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21153GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL SERVICES	SERVICE PROGRAM FOR OLDER PEOPLE INC	302 W 91ST ST NEW YORK NY 10024	7/1/2020	6/30/2021	APPROVED	6/11/2020		OSC	\$277,254.00	\$277,254.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21154GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002	7/1/2020	6/30/2025	APPROVED	7/14/2020		OSC	\$331,715.00	\$331,715.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21155GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2020	6/30/2025	APPROVED	7/30/2020		OSC	\$3,148,703.00	\$3,148,703.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21156GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL SERVICES	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$401,029.00	\$401,029.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21158GG	ORIGINAL	SOUTH FORK INITIATIVE	FAMILY SERVICE LEAGUE INC	780 PARK AVE HUNTINGTON NY 11743	7/1/2019	6/30/2020	APPROVED	7/6/2020		OSC	\$175,000.00	\$175,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21161GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204	4/1/2020	12/31/2024	APPROVED	8/5/2020		OSC	\$1,132,940.00	\$1,132,940.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21162GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	1/1/2020	6/30/2021	APPROVED	10/5/2020		OSC	\$135,984.00	\$135,984.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21164GG	ORIGINAL	\$200 MILLION CAPITAL PLAN	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALAMONT NY 12009	4/1/2020	9/30/2021	APPROVED	11/23/2020		OSC	\$200,482.00	\$200,482.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21166GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	5/1/2020	10/31/2021	APPROVED	7/31/2020		OSC	\$84,990.00	\$84,990.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21169GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL SERVICES	FAMILIES ON THE MOVE OF NYC INC	358 ST MARKS PL STE 302 STATEN ISLAND NY 10301	7/1/2020	6/30/2021	APPROVED	6/10/2020		OSC	\$1,368,268.00	\$1,368,268.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21175GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK NY 10026	6/1/2020	6/30/2024	APPROVED	9/15/2020		OSC	\$7,333,187.00	\$7,333,187.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21175GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK NY 10026	6/1/2020	6/30/2024	NON-APPROVED	9/2/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$7,333,187.00	\$7,333,187.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21176GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	6/1/2020	11/30/2021	APPROVED	6/23/2020		OSC	\$254,970.00	\$254,970.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21177GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620	7/1/2019	12/31/2021	APPROVED	7/13/2020		OSC	\$141,092.00	\$141,092.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21178GG	ORIGINAL	ONTRACKNY	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	510 TARRYTOWN NY 10591	7/1/2020	6/30/2023	APPROVED	5/26/2020		OSC	\$1,410,000.00	\$1,410,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21179GG	ORIGINAL	ONTRACKNY	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	7/1/2020	6/30/2023	APPROVED	5/29/2020		OSC	\$1,666,650.00	\$1,666,650.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21180GG	ORIGINAL	ONTRACKNY	LONG ISLAND JEWISH MEDICAL CENTER	220-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	7/1/2020	6/30/2023	APPROVED	7/31/2020		OSC	\$1,890,000.00	\$1,890,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21181GG	ORIGINAL	ONTRACKNY	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	7/1/2020	6/30/2023	APPROVED	7/7/2020		OSC	\$1,260,000.00	\$1,260,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21182GG	ORIGINAL	ONTRACKNY	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	7/1/2020	6/30/2023	APPROVED	6/30/2020		OSC	\$1,200,000.00	\$1,200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21183GG	ORIGINAL	ONTRACKNY	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208	7/1/2020	6/30/2023	APPROVED	6/26/2020		OSC	\$1,200,000.00	\$1,200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21184GG	ORIGINAL	ON TRACK NEW YORK	THE LONG ISLAND HOME	400 SUNRISE HGWY AMITYVILLE NY 11701	7/1/2020	6/30/2023	NON-APPROVED	11/18/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$925,239.00	\$925,239.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21184GG	ORIGINAL	ON TRACK NEW YORK	THE LONG ISLAND HOME	400 SUNRISE HGWY AMITYVILLE NY 11701	7/1/2020	6/30/2023	APPROVED	12/1/2020		OSC	\$925,239.00	\$925,239.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21185GG	ORIGINAL	ONTRACKNY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2020	6/30/2023	APPROVED	6/26/2020		OSC	\$1,215,000.00	\$1,215,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21186GG	ORIGINAL	COORDINATED SPECIALTY CARE PROGRAMS	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	7/1/2020	6/30/2023	NON-APPROVED	5/15/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$925,239.00	\$925,239.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21186GG	ORIGINAL	ONTRACKNY	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	7/1/2020	6/30/2023	APPROVED	5/27/2020		OSC	\$925,239.00	\$925,239.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21187GG	ORIGINAL	ONTRACKNY	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	7/1/2020	6/30/2023	APPROVED	7/3/2020		OSC	\$1,320,000.00	\$1,320,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21188GG	ORIGINAL	ON TRACK NEW YORK	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215	7/1/2020	6/30/2023	NON-APPROVED	9/2/2020	STS/AC340-5 FATALLY FLAWED -INSUFFICIENT ENCUMBRANCE AMOUNT	OSC	\$141,000.00	\$141,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21188GG	ORIGINAL	ON TRACK NEW YORK - COORDINATED SPECIALTY CARE	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215	7/1/2020	6/30/2023	APPROVED	9/18/2020		OSC	\$141,000.00	\$141,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21189GG	ORIGINAL	ONTRACKNY	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	7/1/2020	6/30/2023	APPROVED	7/21/2020		OSC	\$1,320,000.00	\$1,320,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21190GG	ORIGINAL	ONTRACKNY	LENOX HILL HOSPITAL	LENOX HILL HOSPITAL (THIRD PARTY LOCKBOX) PO BOX 95000-7415 PHILADELPHIA PA 19195-7415	7/1/2020	6/30/2023	APPROVED	7/30/2020		OSC	\$925,236.00	\$925,236.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21191GG	ORIGINAL	ONTRACKNY	MERCY MEDICAL CENTER	1000 NORTH VILLAGE AVE ROCKVILLE CENTRE NY 11570	7/1/2020	6/30/2023	APPROVED	7/13/2020		OSC	\$925,239.00	\$925,239.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21192GG	ORIGINAL	ONTRACKNY	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX NY 10467	7/1/2020	6/30/2023	APPROVED	7/23/2020		OSC	\$925,239.00	\$925,239.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21193GG	ORIGINAL	ONTRACKNY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	7/1/2020	6/30/2023	APPROVED	6/26/2020		OSC	\$925,239.00	\$925,239.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21194GG	ORIGINAL	ONTRACKNY	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305	7/1/2020	6/30/2023	APPROVED	7/24/2020		OSC	\$925,239.00	\$925,239.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21201GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	6/1/2020	11/30/2021	APPROVED	10/9/2020		OSC	\$288,966.00	\$288,966.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21202GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HOUSING PLUS SOLUTIONS INC	4 WEST 43RD ST STE 316 NEW YORK NY 10036	5/1/2020	6/30/2024	NON-APPROVED	5/15/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,278,030.00	\$3,278,030.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21202GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HOUSING PLUS SOLUTIONS INC	4 WEST 43RD ST STE 316 NEW YORK NY 10036	5/1/2020	6/30/2024	APPROVED	5/26/2020		OSC	\$3,278,030.00	\$3,278,030.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21209GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK NY 10026	3/1/2020	8/31/2021	NON-APPROVED	10/1/2020	-AWARD METHODOLOGY	OSC	\$407,952.00	\$407,952.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21209GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK NY 10026	3/1/2020	8/31/2021	APPROVED	10/27/2020		OSC	\$407,952.00	\$407,952.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21212GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	ELLIS HOSPITAL	600 MCCLELLAN ST SCHENECTADY NY 12304	1/1/2021	12/31/2025	NON-APPROVED	12/1/2020	-CONTRACT CONTENT -BUDGET WAS INCORRECT	OSC	\$276,282.00	\$276,282.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21212GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	ELLIS HOSPITAL	600 MCCLELLAN ST SCHENECTADY NY 12304	1/1/2021	12/31/2025	NON-APPROVED	12/10/2020	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$276,282.00	\$276,282.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21212GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	ELLIS HOSPITAL	600 MCCLELLAN ST SCHENECTADY NY 12304	1/1/2021	12/31/2025	APPROVED	12/24/2020		OSC	\$276,282.00	\$276,282.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21213GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	MAIN BUFFALO PEDIATRICS LLP	2924 MAIN ST BUFFALO NY 14214	1/1/2021	12/31/2025	APPROVED	12/9/2020		OSC	\$276,282.00	\$276,282.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21215GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TPK EAST MEADOW NY 11554-1859	1/1/2021	12/31/2025	APPROVED	12/15/2020		OSC	\$276,282.00	\$276,282.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21218GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	UNITY HOSPITAL OF ROCHESTER	100 KINGS HIGHWAY S ROCHESTER NY 14617	1/1/2021	12/31/2025	APPROVED	12/9/2020		OSC	\$276,282.00	\$276,282.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21219GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188	1/1/2021	12/31/2025	APPROVED	11/25/2020		OSC	\$276,282.00	\$276,282.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21219GG	ORIGINAL	NON-RESIDENTIAL	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188	1/1/2021	12/31/2025	NON-APPROVED	11/6/2020	-AGENCY REQUEST -UPON RESUBMISSION AGENCY WILL PROVIDE B-1184 AUTHORIZATION AND METHOD OF AWARD	OSC	\$276,282.00	\$276,282.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21225GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763	9/1/2020	12/31/2024	APPROVED	9/25/2020		OSC	\$5,016,673.00	\$5,016,673.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21227GG	ORIGINAL	HOME & COMMUNITY BASED TRAINING	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208	1/1/2021	6/30/2021	APPROVED	11/6/2020		OSC	\$43,444.00	\$43,444.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21229GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO NY 14204	10/1/2020	3/31/2022	APPROVED	12/30/2020		OSC	\$220,974.00	\$220,974.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21238GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS NY 12839	12/1/2020	5/31/2022	APPROVED	1/15/2021		OSC	\$118,986.00	\$118,986.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21239GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS NY 10601	12/1/2020	5/31/2022	APPROVED	2/10/2021		OSC	\$169,980.00	\$169,980.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21240GG	ORIGINAL	CHILDREN'S RESIDENTIAL TREATMENT FACILITY	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375	8/15/2020	6/30/2025	APPROVED	2/26/2021		OSC	\$1,325,390.00	\$1,325,390.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21250GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS NY 10601	3/1/2021	12/31/2025	APPROVED	2/24/2021		OSC	\$2,497,539.00	\$2,497,539.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21251GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS NY 12839	3/1/2021	12/31/2025	NON-APPROVED	2/24/2021	-STS/AC340-S FATALLY FLAWED -TRANSACTION DOLLAR AMOUNT INCORRECT IN SFS	OSC	\$3,449,291.00	\$3,449,291.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21251GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS NY 12839	3/1/2021	12/31/2025	APPROVED	3/10/2021		OSC	\$3,449,292.00	\$3,449,292.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21254GG	ORIGINAL	ASSIGNMENT	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534	1/7/2021	12/31/2024	APPROVED	1/27/2021		OSC	\$118,986.00	\$118,986.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32279GG	ORIGINAL	ALBANY MEDICAL CENTER COMPREHENSIVE CARE CENTERS FOR EATING DISORDERS	ALBANY MEDICAL CENTER	43 NEW SCOTLAND AVE ALBANY NY 12208	4/1/2020	5/31/2022	APPROVED	1/14/2021		OSC	\$91,034.00	\$91,034.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32280GG	ORIGINAL	COMPREHENSIVE CARE CENTER FOR EATING DISORDERS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	4/1/2020	5/31/2022	APPROVED	1/20/2021		OSC	\$90,156.00	\$90,156.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100199AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES 3650001-18-011 BRONX PSYCHIATRIC CENTER	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	1/11/2021	5/31/2021	APPROVED	12/30/2020		OSC	\$94,000.00	\$94,000.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923		1/20/2021	APPROVED	1/29/2021		OSC	(\$94,000.00)	\$94,000.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AC	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923		6/9/2020	APPROVED	6/24/2020		OSC	(\$1,900,997.00)	\$1,900,997.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AD	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CANCELLATION	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923			NON-APPROVED	6/18/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	(\$1,058,519.00)	\$1,058,519.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AD	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES- MINI-BID PLACEMENT CANCELLATION	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923		10/5/2019	NON-APPROVED	7/3/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AD	AMENDMENT	CONTRACT REDUCTION OF REMAINING FUNDS	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923			APPROVED	7/13/2020		OSC	(\$1,058,519.00)	\$1,058,519.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AD	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES- CONTRACT CANCELLATION	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923		10/5/2019	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AD	AMENDMENT	LOCUM TENENS CONTRACT CANCELLATION	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923		5/7/2020	APPROVED	6/8/2020		OSC	(\$1,657,066.67)	\$1,657,066.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100199AD	ORIGINAL	MINI BID FOR LOCUMTENENS PSYCHIATRIST SERVICES	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	5/1/2020	9/4/2023	APPROVED	4/28/2020		OSC	\$1,657,066.67	\$1,657,066.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100199AE	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES- ROCKLAND PSYCHIATRIC CENTER	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	3/1/2021	12/31/2021	APPROVED	2/19/2021		OSC	\$677,600.00	\$677,600.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100200AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR BUFFALO PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK NJ 07932	12/1/2020	3/31/2021	APPROVED	11/30/2020		OSC	\$230,187.00	\$230,187.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES FOR HUTCHINGS PSYCHIATRIC CENTER RENEWAL	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK NJ 07932		3/31/2022	NON-APPROVED	3/10/2021	-NEXT FISCAL YEAR	OSC	\$622,960.00	\$622,960.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES FOR BUFFALO PSYCHIATRIC CENTER RENEWAL	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK NJ 07932		3/31/2022	NON-APPROVED	3/5/2021	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$690,560.00	\$690,560.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100200AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES MINI-BID	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK NJ 07932	8/3/2020	3/31/2021	APPROVED	7/29/2020		OSC	\$415,307.00	\$415,307.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100201AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	ALUMNI STAFFING LLC	1031 US HWY 22 SUITE 109 BRIDGEWATER NJ 08807		8/21/2020	APPROVED	10/26/2020		OSC	(\$362,368.00)	\$362,368.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100201AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES MINI-BID -MID-HUDSON PSYCHIATRIC CENTER	ALUMNI STAFFING LLC	1031 US HWY 22 SUITE 109 BRIDGEWATER NJ 08807	7/1/2020	3/31/2021	APPROVED	6/18/2020		OSC	\$464,880.00	\$464,880.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100201AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT NYCCB--BRONX	ALUMNI STAFFING LLC	1031 US HWY 22 SUITE 109 BRIDGEWATER NJ 08807	2/2/2021	12/31/2021	APPROVED	1/28/2021		OSC	\$351,187.20	\$351,187.20
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202	AMENDMENT	CPI INCREASE FOR PSYCHIATRIST SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			NON-APPROVED	6/17/2020	-CONTRACT CONTENT -CONTRACT CPI-U INCREASES IMPROPERLY APPLIED	OSC	\$12,494.91	\$12,494.91
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202	AMENDMENT	CPI INCREASE FOR PSYCHIATRIST SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			NON-APPROVED	6/17/2020	-CONTRACT CONTENT -CONTRACT CPI-U INCREASES IMPROPERLY APPLIED	OSC	\$34,560.24	\$34,560.24
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI CORRECTION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	7/6/2020		OSC	(\$7,572.46)	\$7,572.46
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI ADJUSTMENT CORRECTION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	7/7/2020		OSC	(\$4,108.93)	\$4,108.93
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AA	AMENDMENT	CPI INCREASE FOR PSYCHIATRIST SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			NON-APPROVED	6/17/2020	-CONTRACT CONTENT -CONTRACT CPI-U INCREASES IMPROPERLY APPLIED	OSC	\$11,195.69	\$11,195.69
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100202AA	ORIGINAL	LOCUM TENEN PSYCHIATRIST	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	7/7/2020	3/31/2021	APPROVED	7/2/2020		OSC	\$429,000.00	\$429,000.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AA	ORIGINAL	LOCUM TENES PSYCHIATRIC SERVICES MINI-BID -NYCCB BRONX	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	9/3/2020	3/31/2021	NON-APPROVED	8/21/2020	-REQUIRED JUSTIFICATIONS -RESUBMIT AFTER DEBRIEFING/PROTEST PERIOD HAS ENDED	OSC	\$106,864.00	\$106,864.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT NYCCB BRONX	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	9/3/2020	3/31/2021	APPROVED	9/15/2020		OSC	\$106,864.00	\$106,864.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI CORRECTION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	7/7/2020		OSC	(\$2,463.74)	\$2,463.74
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES FOR HUTCHINGS PSYCHIATRIC CENTER RENEWAL	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		3/31/2022	NON-APPROVED	3/10/2021	-NEXT FISCAL YEAR	OSC	\$572,000.00	\$572,000.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AA	AMENDMENT	CONTRACT CANCELLATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		12/11/2020	APPROVED	12/18/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AA	AMENDMENT	CONTRACT CANCELLATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	3/12/2021		OSC	(\$76,376.50)	\$76,376.50
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	CPI INCREASE FOR PSYCHIATRIST SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			NON-APPROVED	6/17/2020	-CONTRACT CONTENT -CONTRACT CPI-U INCREASES IMPROPERLY APPLIED	OSC	\$47,305.44	\$47,305.44
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	CONTRACT VALUE ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	7/3/2020		OSC	(\$10,319.65)	\$10,319.65
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	CONTRACT VALUE CORRECTION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	7/3/2020		OSC	(\$15,511.06)	\$15,511.06
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	CONTRACT VALUE ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	7/3/2020		OSC	(\$148.36)	\$148.36
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	CONTRACT VALUE ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	7/3/2020		OSC	\$3,244.80	\$3,244.80
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -HOURLY RATE INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			NON-APPROVED	6/16/2020	-CONTRACT CONTENT -CONTRACT CPI-U INCREASES IMPROPERLY APPLIED	OSC	\$33,657.87	\$33,657.87
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -HOURLY RATE INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			NON-APPROVED	6/16/2020	-CONTRACT CONTENT -CONTRACT CPI-U INCREASES IMPROPERLY APPLIED	OSC	\$41,337.92	\$41,337.92
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -HOURLY RATE INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			NON-APPROVED	6/16/2020	-CONTRACT CONTENT -CONTRACT CPI-U INCREASES IMPROPERLY APPLIED	OSC	\$10,275.20	\$10,275.20
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AC	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -HOURLY RATE INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			NON-APPROVED	6/16/2020	-CONTRACT CONTENT -CONTRACT CPI-U INCREASES IMPROPERLY APPLIED	OSC	\$33,789.60	\$33,789.60
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AC	AMENDMENT	CONTRACT VALUE ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	7/3/2020		OSC	(\$7,448.79)	\$7,448.79
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AC	AMENDMENT	CONTRACT CANCELLATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		5/9/2020	APPROVED	7/9/2020		OSC	(\$1,719,466.67)	\$1,719,466.67
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	12	CM100202AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	9/23/2020	3/31/2021	NON-APPROVED	7/9/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$490,490.00	\$490,490.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR MID-HUDSON PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	1/7/2021	6/30/2021	APPROVED	1/4/2021		OSC	\$435,000.00	\$435,000.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100202AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES-SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	4/27/2020	9/4/2023	NON-APPROVED	5/4/2020	-AWARD METHODOLOGY	OSC	\$1,976,000.00	\$1,976,000.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100202AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES-SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	5/8/2020	3/31/2021	NON-APPROVED	5/11/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$472,853.00	\$472,853.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100202AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES-SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	5/8/2020	9/4/2023	APPROVED	5/15/2020		OSC	\$1,719,466.67	\$1,719,466.67
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AD	AMENDMENT	CPI INCREASE FOR PSYCHIATRIST SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			NON-APPROVED	6/17/2020	-CONTRACT CONTENT -CONTRACT CPI-U INCREASES IMPROPERLY APPLIED	OSC	\$33,789.60	\$33,789.60
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AD	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES-HOURLY RATE INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			NON-APPROVED	6/16/2020	-CONTRACT CONTENT -CONTRACT CPI-U INCREASES IMPROPERLY APPLIED	OSC	\$46,460.70	\$46,460.70
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AD	AMENDMENT	CONTRACT VALUE CORRECTION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	7/3/2020		OSC	(\$10,135.37)	\$10,135.37
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AD	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES-SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	9/23/2020	3/31/2021	APPROVED	9/18/2020		OSC	\$490,490.00	\$490,490.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AD	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES-CPI ADJUSTMENT CORRECTION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	7/7/2020		OSC	(\$7,371.18)	\$7,371.18
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AD	AMENDMENT	LETTER AMENDMENT TO REPLACE DOCTOR ON CONTRACT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	6/30/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AD	AMENDMENT	LOCUM TENENS SERVICES FOR SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		3/31/2022	NON-APPROVED	3/10/2021	-NEXT FISCAL YEAR	OSC	\$840,840.00	\$840,840.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	12	CM100202AD	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES-SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	9/23/2020	3/31/2021	NON-APPROVED	8/10/2020	-REQUIRED JUSTIFICATIONS -LOWER-BIDDING VENDOR NON-RESPONSIBILITY INFORMATION REQUIRED	OSC	\$490,490.00	\$490,490.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AE	AMENDMENT	CPI INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	7/3/2020		OSC	\$11,481.60	\$11,481.60
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AE	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES-SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/10/2021	5/31/2021	APPROVED	2/22/2021		OSC	\$185,952.00	\$185,952.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AE	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES-SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/10/2021	5/31/2021	NON-APPROVED	2/10/2021	-DELAYED AGENCY RESPONSE	OSC	\$211,536.00	\$211,536.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AE	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES-HOURLY RATE INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			NON-APPROVED	6/16/2020	-CONTRACT CONTENT -CONTRACT CPI-U INCREASES IMPROPERLY APPLIED	OSC	\$36,358.40	\$36,358.40
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AE	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES-REPLACEMENT DOCTOR	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	2/18/2021		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AE	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT DOCTOR	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	3/16/2021		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AE	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES-MINI-BID-ROCKLAND CHILDREN'S PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	6/23/2020	3/31/2021	APPROVED	7/7/2020		OSC	\$720,417.00	\$720,417.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AF	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES-HOURLY RATE INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			NON-APPROVED	6/16/2020	-CONTRACT CONTENT -CONTRACT CPI-U INCREASES IMPROPERLY APPLIED	OSC	\$27,031.68	\$27,031.68
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AF	AMENDMENT	CONTRACT VALUE ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	7/3/2020		OSC	(\$5,896.94)	\$5,896.94
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AF	AMENDMENT	CONTRACT CANCELLATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		6/24/2020	APPROVED	7/10/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AG	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		5/19/2020	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AG	ORIGINAL	LOCUM TENEN PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	7/16/2020	9/4/2023	APPROVED	7/10/2020		OSC	\$1,837,680.00	\$1,837,680.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AH	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES- BRONX PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	3/12/2021	6/30/2021	APPROVED	2/25/2021		OSC	\$77,376.00	\$77,376.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AJ	AMENDMENT	CPI INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	7/3/2020		OSC	\$10,533.12	\$10,533.12
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AJ	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES-HOURLY RATE INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			NON-APPROVED	6/16/2020	-CONTRACT CONTENT -CONTRACT CPI-U INCREASES IMPROPERLY APPLIED	OSC	\$33,328.53	\$33,328.53
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AJ	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		7/8/2020	APPROVED	10/26/2020		OSC	(\$504,700.00)	\$504,700.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AJ	ORIGINAL	LOCUM TENENS MINI-BID 3650004-18-035 CENTRAL NEW YORK PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	5/21/2020	9/4/2023	NON-APPROVED	5/19/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$560,560.00	\$560,560.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AJ	ORIGINAL	LOCUM TENENS MINI-BID 3650004-18-035 CENTRAL NEW YORK PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	5/21/2020	3/31/2021	APPROVED	5/26/2020		OSC	\$560,560.00	\$560,560.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AK	AMENDMENT	LOCUM TENENS SERVICES FOR ROCKLAND PSYCHIATRIC CENTER RENEWAL	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		3/31/2022	NON-APPROVED	3/10/2021	-NEXT FISCAL YEAR	OSC	\$488,800.00	\$488,800.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	12	CM100202AK	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	6/10/2020	3/31/2021	APPROVED	6/8/2020		OSC	\$407,333.00	\$407,333.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AL	AMENDMENT	CONTRACT CANCELLATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		11/13/2020	APPROVED	10/29/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AL	AMENDMENT	CONTRACT CANCELLATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	3/15/2021		OSC	(\$373,339.50)	\$373,339.50
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	11	CM100202AL	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES MINI-BID CONTRACT - ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	6/25/2020	3/31/2021	APPROVED	7/7/2020		OSC	\$541,147.00	\$541,147.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AM	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR ROCKLAND PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	11/14/2020	3/31/2021	APPROVED	11/9/2020		OSC	\$270,573.00	\$270,573.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AM	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	11/14/2020	3/31/2021	APPROVED	1/15/2021		OSC	\$270,573.00	\$270,573.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AM	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	11/14/2020	3/31/2021	NON-APPROVED	1/11/2021	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$270,573.00	\$270,573.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AM	AMENDMENT	CONTRACT CANCELLATION	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319		1/8/2021	APPROVED	1/11/2021		OSC	(\$270,573.00)	\$270,573.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AN	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	1/13/2021	12/31/2021	NON-APPROVED	1/8/2021	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$465,920.00	\$465,920.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AN	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	1/13/2021	12/31/2021	APPROVED	1/13/2021		OSC	\$452,480.00	\$452,480.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AO	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES - ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/11/2021	12/31/2021	APPROVED	2/4/2021		OSC	\$183,264.00	\$183,264.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	8	CM100203AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR SOUTH BEACH PSYCHIATRIC CENTER	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520	12/22/2020	3/31/2021	NON-APPROVED	11/23/2020	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$235,733.00	\$235,733.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	8	CM100203AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR SOUTH BEACH PSYCHIATRIC CENTER	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520	12/22/2020	3/31/2021	APPROVED	12/3/2020		OSC	\$190,400.00	\$190,400.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100203AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520		12/23/2020	APPROVED	1/28/2021		OSC	(\$190,400.00)	\$190,400.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	CONTRACT CANCELLATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		5/4/2020	APPROVED	7/13/2020		OSC	(\$2,535,091.33)	\$2,535,091.33
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	CONTRACT VALUE ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	(\$32,988.80)	\$32,988.80
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$16,074.24	\$16,074.24
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CONTRACT CANCELLATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		1/12/2021	APPROVED	2/1/2021		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$11,980.80	\$11,980.80
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	CPI INCREASE	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$4,250.69	\$4,250.69
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$9,734.40	\$9,734.40
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100205AB	ORIGINAL	LOCUM TENENS SERVICES FOR BRONX PSYCHIATRIC CENTER RENEWAL	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	1/28/2021	3/31/2021	APPROVED	1/13/2021		OSC	\$108,000.00	\$108,000.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI ADJUSTMENT CORRECTION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	(\$8,545.80)	\$8,545.80
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$4,773.60	\$4,773.60
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	LOCUM TENENS SERVICES FOR BRONX PSYCHIATRIC CENTER RENEWAL	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		3/31/2022	NON-APPROVED	3/10/2021	-NEXT FISCAL YEAR	OSC	\$624,000.00	\$624,000.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CONTRACT CANCELLATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		1/12/2021	APPROVED	2/1/2021		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	CPI INCREASE	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$11,481.60	\$11,481.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	CPI INCREASE	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$10,183.68	\$10,183.68
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/8/2020		OSC	\$4,372.99	\$4,372.99
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES ADDITION OF FUNDS	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	1/28/2021		OSC	\$9,985.33	\$9,985.33
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650023-18-003) CONTRACT CANCELLATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		10/25/2020	APPROVED	3/16/2021		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI ADJUSTMENT CORRECTION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/10/2020		OSC	(\$9,333.63)	\$9,333.63
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	LOCUM TENENS PSYCHIATRIST PLACEMENT CANCELLATION-HUTCHINGS PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		5/8/2020	APPROVED	4/17/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/9/2020		OSC	\$12,480.00	\$12,480.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		8/31/2020	APPROVED	10/26/2020		OSC	(\$1,716,024.67)	\$1,716,024.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$8,785.92	\$8,785.92
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	CONTRACT VALUE ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	(\$8,926.67)	\$8,926.67
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	CPI INCREASE	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$14,726.40	\$14,726.40
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI ADJUSTMENT CORRECTION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/9/2020		OSC	(\$8,632.47)	\$8,632.47
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	CONTRACT FUNDS REDUCTION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	12/18/2020		OSC	(\$2,918,187.50)	\$2,918,187.50
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CANCELLATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		5/28/2020	APPROVED	7/29/2020		OSC	(\$2,055,230.00)	\$2,055,230.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AE	AMENDMENT	CONTRACT VALUE ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/6/2020		OSC	(\$3,259.98)	\$3,259.98
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AE	AMENDMENT	CONTRACT VALUE ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	(\$8,764.43)	\$8,764.43
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AE	AMENDMENT	CPI INCREASE	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$17,472.00	\$17,472.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AE	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		10/2/2020	APPROVED	11/3/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AE	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	1/5/2021		OSC	(\$1,831,932.50)	\$1,831,932.50
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AE	AMENDMENT	LOCUM TENENS PSYCHIATRIST PLACEMENT -SOUTH BEACH PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		4/1/2020	APPROVED	4/17/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AE	ORIGINAL	LOCUM TENENS REPLACEMENT CONTRACT -HUTCHINGS PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	5/22/2020	3/31/2021	NON-APPROVED	5/21/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$543,400.00	\$543,400.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AE	ORIGINAL	LOCUM TENENS REPLACEMENT CONTRACT -HUTCHINGS PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	5/22/2020	9/4/2023	APPROVED	6/3/2020		OSC	\$1,976,000.00	\$1,976,000.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AF	AMENDMENT	CONTRACT CANCELLATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		12/15/2020	APPROVED	12/18/2020		OSC	(\$1,098,397.94)	\$1,098,397.94
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100205AF	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES MINI-BID CONTRACT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	8/3/2020	3/31/2021	NON-APPROVED	7/24/2020	-VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$554,667.00	\$554,667.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100205AG	ORIGINAL	LOCUM TENEN PSYCHIATRY	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	7/6/2020	3/31/2021	APPROVED	7/3/2020		OSC	\$577,200.00	\$577,200.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	10	CM100205AG	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR SOUTH BEACH PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	10/26/2020	3/31/2021	NON-APPROVED	10/20/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$423,867.00	\$423,867.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	10	CM100205AG	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR SOUTH BEACH PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	10/26/2020	3/31/2021	APPROVED	10/22/2020		OSC	\$299,200.00	\$299,200.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AG	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/8/2020		OSC	\$5,291.52	\$5,291.52

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AG	AMENDMENT	CONTRACT CANCELLATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		12/11/2020	APPROVED	12/18/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AG	AMENDMENT	CONTRACT CANCELLATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	3/15/2021		OSC	(\$255,762.50)	\$255,762.50
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AG	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES FOR SOUTH BEACH PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		3/31/2022	NON-APPROVED	3/10/2021	NEXT FISCAL YEAR	OSC	\$686,400.00	\$686,400.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AH	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/8/2020		OSC	\$4,792.32	\$4,792.32
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AI	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/10/2020		OSC	\$15,724.80	\$15,724.80
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AJ	AMENDMENT	CONTRACT VALUE ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	(\$2,629.33)	\$2,629.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AJ	AMENDMENT	LOCUM TENENS ROCKLAND PSYCHIATRIC CENTER CANCELLATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		5/31/2020	APPROVED	6/4/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AJ	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -MANHATTAN PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		3/26/2020	APPROVED	4/17/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AK	AMENDMENT	LOCUM TENEN PSYCHIATRIST	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		5/19/2020	APPROVED	6/30/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AK	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		12/4/2020	APPROVED	11/24/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AK	AMENDMENT	CONTRACT CANCELLATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	3/16/2021		OSC	(\$1,946,700.00)	\$1,946,700.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	10	CM100205al	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	9/21/2020	3/31/2021	APPROVED	9/18/2020		OSC	\$326,387.00	\$326,387.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205al	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER RENEWAL	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		3/31/2022	NON-APPROVED	3/5/2021	THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$559,520.00	\$559,520.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AM	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR MANHATTAN PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	1/11/2021	9/4/2023	APPROVED	11/27/2020		OSC	\$1,747,200.00	\$1,747,200.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AN	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/8/2020		OSC	\$12,230.40	\$12,230.40
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AO	AMENDMENT	LOCUM TENENS PSYCHIATRIC PLACEMENT CANCELLATION - NEWBURGH	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		3/31/2020	APPROVED	4/24/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AO	AMENDMENT	CONTRACT VALUE ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	(\$9,115.00)	\$9,115.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AP	AMENDMENT	CPI INCREASE	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$10,583.04	\$10,583.04
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AP	AMENDMENT	CPI INCREASE	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$13,228.80	\$13,228.80
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AQ	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$3,669.12	\$3,669.12
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AR	AMENDMENT	CPI INCREASE	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$2,446.08	\$2,446.08
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AR	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/8/2020		OSC	\$12,979.20	\$12,979.20
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AS	AMENDMENT	CPI INCREASE	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$3,594.24	\$3,594.24
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AT	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/8/2020		OSC	\$3,594.24	\$3,594.24
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AU	AMENDMENT	CPI INCREASE	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	7/7/2020		OSC	\$12,230.40	\$12,230.40
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AV	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES-ROCKLAND PSYCHIATRIC CENTER (MINI-BID: 365002-18-036)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	5/7/2020	3/31/2021	APPROVED	5/5/2020		OSC	\$787,453.00	\$787,453.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	11	CM100205AW	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR KIRBY PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	10/21/2020	3/31/2021	APPROVED	10/20/2020		OSC	\$280,800.00	\$280,800.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AW	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES FOR KIRBY PSYCHIATRIC CENTER RENEWAL	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		3/31/2022	NON-APPROVED	3/10/2021	-NEXT FISCAL YEAR	OSC	\$561,600.00	\$561,600.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AW	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER - REPLACEMENT CONTRACT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	6/5/2020	9/4/2023	NON-APPROVED	6/4/2020	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED -CONTRACTOR'S SIGNATURE MISSING -STS/ACR40'S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$711,970.00	\$711,970.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AW	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT CONTRACT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	6/5/2020	9/4/2023	APPROVED	6/8/2020		OSC	\$1,711,970.00	\$1,711,970.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AX	ORIGINAL	LOCUM TENEN PSYCHIATRIST	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	7/2/2020	9/4/2023	APPROVED	6/30/2020		OSC	\$2,720,293.33	\$2,720,293.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100205AY	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES -ROCKLAND PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/11/2021	12/31/2021	APPROVED	1/28/2021		OSC	\$439,760.00	\$439,760.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES -CONTRACT CANCELLATION	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319		5/21/2020	APPROVED	7/16/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319		12/31/2020	APPROVED	1/29/2021		OSC	(\$2,542,225.00)	\$2,542,225.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319		9/27/2020	APPROVED	10/27/2020		OSC	(\$2,690,606.26)	\$2,690,606.26
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	11	CM100210AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES -MINI-BID 3650014-18-011	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	4/30/2020	9/4/2023	APPROVED	5/4/2020		OSC	\$3,112,720.00	\$3,112,720.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AB	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES FOR BUFFALO PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319		3/31/2022	NON-APPROVED	3/10/2021	-NEXT FISCAL YEAR	OSC	\$992,160.00	\$992,160.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AB	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319		2/27/2020	APPROVED	7/2/2020		OSC	(\$2,683,024.75)	\$2,683,024.75
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100210AB	ORIGINAL	LOCUM TENENS -BUFFALO PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	5/4/2020	3/31/2021	APPROVED	5/26/2020		OSC	\$909,480.00	\$909,480.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	12	CM100210AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES -MINI-BID	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	7/29/2020	3/31/2021	NON-APPROVED	7/23/2020	-VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$427,424.00	\$427,424.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100210AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES -BUFFALO PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	10/5/2020	3/31/2021	APPROVED	10/7/2020		OSC	\$357,750.00	\$357,750.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AC	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319		10/29/2020	APPROVED	11/6/2020		OSC	(\$357,750.00)	\$357,750.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AD	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES -MOHAWK VALLEY PSYCHIATRIC CENTER 3650015-18-014	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	1/20/2021	5/31/2021	APPROVED	1/7/2021		OSC	\$233,745.60	\$233,745.60
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AD	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	3/22/2021	1/31/2022	APPROVED	3/10/2021		OSC	\$673,182.00	\$673,182.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AD	AMENDMENT	CONTRACT TERMINATION	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319		4/8/2020	NON-APPROVED	4/2/2020	-AGENCY REQUEST	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AD	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319		3/22/2020	APPROVED	7/2/2020		OSC	(\$2,819,718.33)	\$2,819,718.33
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AG	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319		4/29/2020	APPROVED	5/4/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AJ	AMENDMENT	CONTRACT CANCELLATION	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319		12/24/2020	APPROVED	3/16/2021		OSC	(\$2,446,892.00)	\$2,446,892.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AJ	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES- MINI-BID 3650004-18-055	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	3/2/2020	9/4/2023	APPROVED	4/20/2020		OSC	\$3,159,520.00	\$3,159,520.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AK	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT CONTRACT	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	5/1/2020	9/4/2023	APPROVED	5/4/2020		OSC	\$2,769,866.67	\$2,769,866.67
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AL	AMENDMENT	LOCUM TENENS SERVICES FOR CENTRAL NY PSYCHIATRIC CENTER RENEWAL	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319		3/31/2022	NON-APPROVED	3/9/2021	-NEXT FISCAL YEAR	OSC	\$567,819.20	\$567,819.20
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100210AL	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES MINI-BID CONTRACT	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	9/1/2020	3/31/2021	APPROVED	7/24/2020		OSC	\$331,228.00	\$331,228.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AM	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	11/30/2020	3/31/2021	APPROVED	11/12/2020		OSC	\$255,133.00	\$255,133.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AN	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES- CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	2/22/2021	12/31/2021	APPROVED	2/1/2021		OSC	\$718,200.00	\$718,200.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AO	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	2/16/2021	5/31/2021	APPROVED	1/28/2021		OSC	\$227,394.00	\$227,394.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AO	AMENDMENT	CONTRACT CANCELLATION	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319		2/17/2021	APPROVED	3/15/2021		OSC	(\$227,394.00)	\$227,394.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100213AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES- MANHATTAN PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER UT 84020	10/12/2020	3/31/2021	APPROVED	10/15/2020		OSC	\$198,848.00	\$198,848.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES- HOURLY RATE INCREASE	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER UT 84020			NON-APPROVED	6/16/2020	-CONTRACT CONTENT IMPROPERLY APPLIED -CONTRACT CPI-U INCREASES	OSC	\$34,777.60	\$34,777.60
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES- CPI ADJUSTMENT	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER UT 84020			APPROVED	7/7/2020		OSC	\$10,982.40	\$10,982.40
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES FOR CENTRAL NEW YORK PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER UT 84020	4/13/2020	APPROVED	4/17/2020			OSC	(\$2,831,920.00)	\$2,831,920.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES- MANHATTAN PSYCHIATRIC CENTER RENEWAL	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER UT 84020		3/31/2021	NON-APPROVED	3/9/2021	-NEXT FISCAL YEAR	OSC	\$397,696.00	\$397,696.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100213AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES- KIRBY PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER UT 84020	8/19/2020	3/31/2021	APPROVED	8/10/2020		OSC	\$251,403.00	\$251,403.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AB	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER UT 84020		11/30/2020	APPROVED	11/3/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AB	AMENDMENT	CONTRACT CANCELLATION	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER UT 84020			APPROVED	3/15/2021		OSC	(\$252,947.00)	\$252,947.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AB	AMENDMENT	LOCUM TENENS SERVICES FOR KIRBY PSYCHIATRIC CENTER RENEWAL	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER UT 84020		3/31/2022	NON-APPROVED	3/9/2021	NEXT FISCAL YEAR	OSC	\$377,104.00	\$377,104.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100213AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT CONTRACT -CENTRAL NEW YORK PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER UT 84020	5/7/2020	9/4/2023	NON-APPROVED	4/30/2020	-AGENCY REQUEST	OSC	\$2,697,066.67	\$2,697,066.67
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	8	CM100213AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES -CENTRAL NEW YORK PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER UT 84020	6/4/2020	3/31/2021	APPROVED	6/8/2020		OSC	\$528,667.00	\$528,667.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100213AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR NEW YORK PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER UT 84020	12/7/2020	3/31/2021	APPROVED	12/1/2020		OSC	\$222,560.00	\$222,560.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AC	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES FOR NEW YORK PSYCHIATRIC CENTER RENEWAL	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER UT 84020		3/31/2022	NON-APPROVED	3/9/2021	NEXT FISCAL YEAR	OSC	\$667,680.00	\$667,680.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	8	CM100761	ORIGINAL	BILLING SYSTEM MODERNIZATION	CERNER STATE AND LOCAL SERVICES INC	2800 ROCK CREEK PARKWAY NORTH KANSAS CITY MO 64116	11/27/2020	5/26/2032	APPROVED	12/9/2020		OSC	\$81,632,625.00	\$81,632,625.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM101035AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR MOHAWK VALLEY PSYCHIATRIC CENTER	CONSILIMUM STAFFING	6225 N STATE HWY 161 #400 IRVING TX 74038	12/7/2020	3/31/2021	APPROVED	12/1/2020		OSC	\$216,320.00	\$216,320.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM101035AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES, CENTRAL NEW YORK PSYCHIATRIC CENTER	CONSILIMUM STAFFING	6225 N STATE HWY 161 #400 IRVING TX 74038	1/19/2021	5/31/2021	APPROVED	12/28/2020		OSC	\$245,480.00	\$245,480.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM101035AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	CONSILIMUM STAFFING	6225 N STATE HWY 161 #400 IRVING TX 74038		7/13/2020	APPROVED	10/26/2020		OSC	(\$351,333.00)	\$351,333.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM101035AA	AMENDMENT	CONTRACT CANCELLATION	CONSILIMUM STAFFING	6225 N STATE HWY 161 #400 IRVING TX 74038		12/8/2020	APPROVED	12/18/2020		OSC	(\$216,320.00)	\$216,320.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM101035AA	AMENDMENT	LOCUM TENENS PSYCHIATRIC SERVICES CONTRACT CANCELLATION	CONSILIMUM STAFFING	6225 N STATE HWY 161 #400 IRVING TX 74038		1/20/2021	APPROVED	1/28/2021		OSC	(\$245,480.00)	\$245,480.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	8	CM101035AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES MINI-BID -MID-HUDSON PSYCHIATRIC CENTER	CONSILIMUM STAFFING	6225 N STATE HWY 161 #400 IRVING TX 74038	6/15/2020	3/31/2021	APPROVED	6/12/2020		OSC	\$433,333.00	\$433,333.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM101051AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR KINGSBORO PSYCHIATRIC CENTER	ACQUIRE INC	D/B/A MDSTAFFERS 2941 SUNRISE BLVD STE. 110 RANCHO CORDOVA CA 95742	1/11/2021	5/31/2021	APPROVED	1/6/2021		OSC	\$208,464.00	\$208,464.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	6	CM101307	ORIGINAL	LOCUM TENENS BACKDROP CONTRACT	AB STAFFING SOLUTIONS LLC	3451 S MERCY ROAD SUITE 102 GILBERT AZ 85297	3/25/2021	9/4/2023	APPROVED	1/25/2021		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	6	CM101308	ORIGINAL	LOCUM TENENS BACKDROP CONTRACT	ALL MEDICAL PERSONNEL LLC	4000 HOLLYWOOD BLVD 600N HOLLYWOOD FL 33021	2/1/2021	9/4/2023	APPROVED	2/1/2021		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	6	CM101310	ORIGINAL	LOCUM TENENS BACKDROP CONTRACT	GLOBAL EMPLOYMENT SERVICES INC GES	45 ASHGREVE LN SELKIRK NY 12158	3/25/2021	9/4/2023	APPROVED	1/25/2021		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	6	CM101311	ORIGINAL	LOCUM TENENS BACKDROP CONTRACT	LOCUM INC	MEDSTAFF NATIONAL MEDICAL STAFFING 15200 WESTON PARKWAY SUITE 104 CARY NC 27513	3/28/2021	9/4/2023	APPROVED	1/27/2021		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900911	AMENDMENT	HOLDOVER 575 ALBERTA DR AMHERST ERIE COUNTY	WEGMANS FOOD MARKETS INC	1500 BROOKS AVE PO BOX 30844 ROCHESTER NY 14603		3/31/2021	APPROVED	4/6/2020		OSC	\$292,113.72	\$292,113.72
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900911	AMENDMENT	HOLDOVER-575 ALBERTA DR AMHERST ERIE COUNTY	WEGMANS FOOD MARKETS INC	1500 BROOKS AVE PO BOX 30844 ROCHESTER NY 14603		3/31/2022	APPROVED	3/9/2021		OSC	\$292,433.72	\$292,433.72
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900954	AMENDMENT	HOLDOVER	RAY A JOHNSON JR FAMILY TRUST	22836 N 55TH ST PHOENIX AZ 85054-7170		6/30/2021	NON-APPROVED	5/18/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$264,216.70	\$264,216.70
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900954	AMENDMENT	HOLDOVER	RAY A JOHNSON JR FAMILY TRUST	22836 N 55TH ST PHOENIX AZ 85054-7170		6/30/2021	APPROVED	5/22/2020		OSC	\$264,216.70	\$264,216.70
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900975	AMENDMENT	HOLDOVER	400 EAST MAIN STREET CORP	1550 FIFTH AVE BAYSIDE NY 11706		12/31/2021	APPROVED	12/4/2020		OSC	\$86,199.96	\$86,199.96
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901045	AMENDMENT	HOLDOVER	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDONIA NY 14053		11/30/2021	APPROVED	11/13/2020		OSC	\$49,457.78	\$49,457.78
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901065	AMENDMENT	HOLDOVER	WAVERLY PARK PARTNERS LLC	445 CENTRAL AVE STE 303 CEDARHURST NY 11516		7/31/2021	APPROVED	6/18/2020		OSC	\$45,370.08	\$45,370.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901070	AMENDMENT	HOLDOVER	GLEN STREET ASSOCIATES LLC	100 GLEN ST STE 3A GLEN FALLS NY 12801		11/14/2021	APPROVED			OSC	\$28,522.80	\$28,522.80
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901087	AMENDMENT	HOLDOVER	WENTLEY SALES COMPANY	670 WHITE PLAINS RD STE 218 SCARSDALE NY 10583		5/31/2021	APPROVED			OSC	\$188,525.30	\$188,525.30
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901088	AMENDMENT	HOLDOVER	26 WILLIAM STREET LLC	96 SUNRISE CIRCLE ST HERMON NY 13652		6/30/2021	APPROVED			OSC	\$47,520.00	\$47,520.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901090	AMENDMENT	HOLDOVER	1083 MCDONALD REALTY CO	1481 47TH ST BROOKLYN NY 11219		11/30/2021	APPROVED			OSC	\$338,829.97	\$338,829.97
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901121	AMENDMENT	HOLDOVER	GARDEN HOMES BREWSTER LP	23 KNAPP ST PO BOX 4401 STAMFORD CT 06907		9/30/2021	APPROVED			OSC	\$213,666.00	\$213,666.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901152	AMENDMENT	HOLDOVER	WESTCHESTER COUNTY OF	HOLDOVER 100 E 1ST ST 7TH FLOOR MOUNT VERNON WESTCHESTER COUNTY		5/31/2021	APPROVED			OSC	\$327,877.75	\$327,877.75
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901179	AMENDMENT	COMMENCEMENT DATE CHANGE	RIDGE STREET WAREHOUSE CORP	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601 PO BOX 217		5/1/2015	4/30/2025	APPROVED		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901183	AMENDMENT	HOLDOVER	600 E GENESEE ST LLC	SUTTON REAL ESTATE 525 PLUM ST STE 100 SYRACUSE NY 13204			APPROVED			OSC	\$28,095.34	\$28,095.34
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901183	AMENDMENT	HOLDOVER DATE CHANGE	600 E GENESEE ST LLC	SUTTON REAL ESTATE 525 PLUM ST STE 100 SYRACUSE NY 13204		9/30/2021	APPROVED			OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901183	AMENDMENT	RENEWAL	600 E GENESEE ST LLC	SUTTON REAL ESTATE 525 PLUM ST STE 100 SYRACUSE NY 13204		9/30/2025	NON-APPROVED	3/10/2021	-STS/AC340-5 FATALLY FLAWED -STS AMOUNT INCORRECT	OSC	\$130,641.06	\$130,641.06
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901183	AMENDMENT	RENEWAL	600 E GENESEE ST LLC	SUTTON REAL ESTATE 525 PLUM ST STE 100 SYRACUSE NY 13204		9/30/2025	APPROVED	3/16/2021		OSC	\$125,537.18	\$125,537.18
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901185	AMENDMENT	RENEWAL	PW REALTY OF FREDONIA LLC	52 ROBINSON ST SILVER CREEK NY 14136		12/31/2024	APPROVED	5/27/2020		OSC	\$255,765.80	\$255,765.80
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901185	AMENDMENT	ASSIGNMENT CLOSE OUT 355 CENTRAL AVE FREDONIA CHAUTAQUA COUNTY	ESP ENTERPRISES INC	DBA PW REALTY OF FREDONIA 52 ROBINSON STREET SILVER CREEK NY 14136		12/31/2019	APPROVED	4/28/2020		OSC	(\$35,278.00)	\$35,278.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901185	ORIGINAL	355 CENTRAL AVE FREDONIA CHAUTAQUA COUNTY	PW REALTY OF FREDONIA LLC	52 ROBINSON ST SILVER CREEK NY 14136	1/1/2020	12/31/2020	APPROVED	4/28/2020		OSC	\$35,278.00	\$35,278.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901189	AMENDMENT	LEASE RENEWAL 4500 MILLENIUM DRIVE GENESEO LIVINGSTON COUNTY	KINGS HARBOR VIEW ASSOCIATION LP	175 VAN DYKE STREET SUITE 322A BROOKLYN NY 11231		4/30/2025	APPROVED	4/7/2020		OSC	\$71,864.30	\$71,864.30
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901198	AMENDMENT	HOLDOVER	FINGER LAKES PROPERTY RENTALS LLC	218 HAMILTON ST GENEVA NY 14456		11/30/2021	APPROVED	11/20/2020		OSC	\$65,874.20	\$65,874.20
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901198	AMENDMENT	RENEWAL	FINGER LAKES PROPERTY RENTALS LLC	218 HAMILTON ST GENEVA NY 14456		11/30/2025	APPROVED	1/29/2021		OSC	\$306,377.29	\$306,377.29
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901198	AMENDMENT	RENEWAL CORRECTION	FINGER LAKES PROPERTY RENTALS LLC	218 HAMILTON ST GENEVA NY 14456			APPROVED	1/29/2021		OSC	\$21,345.92	\$21,345.92
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901198	AMENDMENT	RENEWAL CORRECTION	FINGER LAKES PROPERTY RENTALS LLC	218 HAMILTON ST GENEVA NY 14456			APPROVED	1/29/2021		OSC	(\$117.81)	\$117.81
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901297	ORIGINAL	1083 MCDONALD AVE BROOKLYN KINGS COUNTY	1083 MCDONALD REALTY CO	1481 47TH ST BROOKLYN NY 11219	12/1/2019	11/30/2024	APPROVED	2/1/2021		OSC	\$1,382,487.88	\$1,382,487.88
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901299	ORIGINAL	25 FLATBUSH AVE BROOKLYN KINGS COUNTY	11-27 FLATBUSH AVE	AVERY MANAGEMENT CORP PO BOX 387 SUFFERN NY 10901	1/1/2020	12/31/2024	NON-APPROVED	12/24/2020	-CONTRACT CONTENT -CONTRACT ILLEGIBLE	OSC	\$9,331,739.61	\$9,331,739.61
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901299	ORIGINAL	25 FLATBUSH AVE BROOKLYN KINGS COUNTY	11-27 FLATBUSH AVE	AVERY MANAGEMENT CORP PO BOX 387 SUFFERN NY 10901	1/1/2020	12/31/2024	NON-APPROVED	3/4/2021	-STS/AC340-5 FATALLY FLAWED -INCORRECT STS VALUE	OSC	\$9,331,739.61	\$9,331,739.61
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901299	ORIGINAL	25 FLATBUSH AVE BROOKLYN KINGS COUNTY	11-27 FLATBUSH AVE	AVERY MANAGEMENT CORP PO BOX 387 SUFFERN NY 10901	1/1/2020	12/31/2024	APPROVED	3/26/2021		OSC	\$8,157,570.27	\$8,157,570.27
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901300	ORIGINAL	LEASE 25 ELM STREET BROOKLYN KINGS COUNTY	JW MAYS INC	9 BOND ST BROOKLYN NY 11201	7/1/2021	3/31/2036	NON-APPROVED	9/22/2020	-STS/AC340-5 FATALLY FLAWED -INCORRECT STS VALUE	OSC	\$19,162,737.45	\$19,162,737.45
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901300	ORIGINAL	LEASE 25 ELM PLACE BROOKLYN KINGS COUNTY	JW MAYS INC	9 BOND ST BROOKLYN NY 11201	4/1/2020	3/31/2036	APPROVED	10/30/2020		OSC	\$21,909,881.45	\$21,909,881.45
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901301	ORIGINAL	15 WEBSTER STREET NORTH TONAWANDA NIAGARA COUNTY	M PROPERTY HOLDINGS	15 WEBSTER ST LOWER NORTH TONAWANDA NY 14120	4/1/2020	3/31/2025	APPROVED	2/12/2021		OSC	\$348,145.57	\$348,145.57
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901302	ORIGINAL	CREEDMOOR PC 38-11 BROADWAY 3RD FLOOR ASTORIA QUEENS COUNTY	WENTLEY SALES COMPANY	670 WHITE PLAINS RD STE 218 SCARSDALE NY 10583	1/1/2020	12/31/2024	APPROVED	2/17/2021		OSC	\$882,109.64	\$882,109.64
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901303	ORIGINAL	440 WAVERLY AVENUE SUITE 14 PATCHOGUE NY SUFFOLK COUNTY	WAVERLY PARK PARTNERS LLC	445 CENTRAL AVE STE 303 CEDARHURST NY 11516	1/1/2021	12/31/2025	NON-APPROVED	3/22/2021	-STS/AC340-5 FATALLY FLAWED -INCORRECT STS VALUE	OSC	\$195,250.32	\$195,250.32
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901303	ORIGINAL	440 WAVERLY AVENUE SUITE 14 PATCHOGUE NY SUFFOLK COUNTY	WAVERLY PARK PARTNERS LLC	445 CENTRAL AVE STE 303 CEDARHURST NY 11516	1/1/2021	12/31/2025	APPROVED	3/24/2021		OSC	\$188,063.64	\$188,063.64
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OP101084	ORIGINAL	ONE TIME PURCHASE OF ANTI- LIGATURE HANDRAILS	FRIED BROS INC	467 N 7 ST PHILADELPHIA PA 19123	5/14/2020	3/31/2021	APPROVED	5/21/2020		OSC	\$87,985.40	\$87,985.40
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP101107	ORIGINAL	SPEECH THERAPY SERVICES - ROCKLAND CENTER	BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	65 PARROTT RD WEST NYACK NY 10994	2/1/2015	6/30/2018	APPROVED	7/28/2020		OSC	\$111,138.10	\$111,138.10
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	BEST PRICE	2	OP101130	ORIGINAL	PURCHASE OF 35 LARGE SEDANS	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY NJ 07304	12/9/2020	3/31/2021	APPROVED	12/13/2020		OSC	\$1,069,280.00	\$1,069,280.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP200954	AMENDMENT	ANTI-LIGATURE DOOR HARDWARE CANCELLATION	STRATEGIC RESPONSE INITIATIVES LLC	PO BOX 3552 SARATOA SPRINGS NY 12866			NON-APPROVED	8/3/2020	STS/AC340'S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	(\$68,606.00)	\$68,606.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP200954	AMENDMENT	CONTRACT CANCELLATION	STRATEGIC RESPONSE INITIATIVES LLC	PO BOX 3552 SARATOA SPRINGS NY 12866		6/11/2020	APPROVED	8/20/2020		OSC	(\$68,607.00)	\$68,607.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	10	OP200954	ORIGINAL	ANTI-LIGATURE DOOR HARDWARE - ST. LAWRENCE PSYCHIATRIC CENTER	STRATEGIC RESPONSE INITIATIVES LLC	PO BOX 3552 SARATOA SPRINGS NY 12866	4/17/2020	4/16/2021	APPROVED	4/29/2020		OSC	\$68,607.00	\$68,607.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	4	OP201098	ORIGINAL	ANTI-LIGATURE SOAP DISPENSER PURCHASE OF MEDICATION CARTS AT MID-HUDSON PSYCHIATRIC CENTER	PEGGY S BROOKS COMPANY	P.O. BOX 5697 AUBURN CA 95604	4/17/2020	3/31/2021	APPROVED	4/22/2020		OSC	\$78,201.00	\$78,201.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	1	OP201185	ORIGINAL		VSS LLC DBA VSS MEDICAL MOUNTS	PO BOX 601 MARLTON NJ 08053	7/7/2020	3/31/2021	APPROVED	7/28/2020		OSC	\$63,031.00	\$63,031.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	8	OP201193	ORIGINAL	LIGATURE RESISTANT DOOR HARDWARE -ST. LAWRENCE PSYCHIATRIC CENTER	INDEPENDENT HARDWARE INC	14 S FRONT ST PHILADELPHIA PA 19106	9/1/2020	8/31/2021	APPROVED	8/31/2020		OSC	\$72,422.66	\$72,422.66
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	8	OP201193	ORIGINAL	LIGATURE RESISTANT DOOR HARDWARE -ST. LAWRENCE PSYCHIATRIC CENTER	INDEPENDENT HARDWARE INC	14 S FRONT ST PHILADELPHIA PA 19106	8/1/2020	7/31/2021	NON-APPROVED	7/27/2020	-AWARD METHODOLOGY	OSC	\$72,422.66	\$72,422.66
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	10	OP201201	ORIGINAL	450 HVAC GRILLES	ROM GROUP INC	134 W. 113 STREET SUITE 11 NEW YORK NY 10026	2/9/2021	3/31/2021	APPROVED	3/4/2021		OSC	\$89,550.00	\$89,550.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	4	OP201244	ORIGINAL	VARIABLE FREQUENCY DRIVES FOR COOLING TOWER FANS FOR NYS PSYCHIATRIC INSTITUTE	GREAT ROCK AUTOMATION INC	97 ROME STREET FARMINGDALE NY 11735	1/1/2021	3/31/2021	APPROVED	12/23/2020		OSC	\$73,460.00	\$73,460.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	OP201302	ORIGINAL	SOLID WASTE REMOVAL	VSS LLC DBA VSS MEDICAL MOUNTS	PO BOX 601 MARLTON NJ 08053	4/1/2021	3/31/2022	NON-APPROVED	3/24/2021	-NEXT FISCAL YEAR	OSC	\$203,222.00	\$203,222.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01070	AMENDMENT	SIX MONTH 50 TIME EXTENSION FOR WAX COATED PAPER BAGS	AMERICAN PAPER & SUPPLY CO	PO BOX 346 10 INDUSTRIAL RD CARLSTADT NJ 07072		8/31/2020	APPROVED	6/4/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01070	AMENDMENT	NO-COST TIME EXTENSION WITH APPROVED CRER	AMERICAN PAPER & SUPPLY CO	PO BOX 346 10 INDUSTRIAL RD CARLSTADT NJ 07072		3/31/2021	NON-APPROVED	11/4/2020	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01070	AMENDMENT	NO-COST TIME EXTENSION WITH APPROVED CRER	AMERICAN PAPER & SUPPLY CO	PO BOX 346 10 INDUSTRIAL RD CARLSTADT NJ 07072		3/31/2021	APPROVED	11/17/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA200308	AMENDMENT	ADDITION OF MONEY TO COVER PAST DUE BILLS FOR 100% STEAK BURGER PATTIES	ADVANCEPIERRE FOODS INC	PO BOX 28959 NEW YORK NY 10087-8959			APPROVED	4/27/2020		OSC	\$81,811.52	\$81,811.52
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA201046	ORIGINAL	WAX COATED PAPER BAGS FOR CREEDMOOR PSYCHIATRIC CENTER	UTECH PRODUCTS INC	135 BROADWAY SCHENECTADY NY 12305	9/1/2020	8/31/2025	NON-APPROVED	9/11/2020	-DELAYED AGENCY RESPONSE	OSC	\$976,374.00	\$976,374.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	PA201122	ORIGINAL	COOKING BAGS	FLAVORSEAL LLC	35179 AVON COMMERCE PKWY AVON OH 44011	7/1/2020	6/30/2025	NON-APPROVED	5/29/2020	NON-APPROVED PER AGENCY REQUEST	OSC	\$407,909.35	\$407,909.35
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	PA201123	ORIGINAL	NYS SLICED APPLES	FOODLINK INC	PO BOX 60766 ROCHESTER NY 14606	8/1/2020	7/31/2023	APPROVED	5/22/2020		OSC	\$160,500.00	\$160,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	3	PA201187	ORIGINAL	COOKING BAGS FOR THE COOK CHILL PRODUCTION CENTER	FLAVORSEAL LLC	35179 AVON COMMERCE PKWY AVON OH 44011	7/1/2020	6/30/2025	APPROVED	7/27/2020		OSC	\$275,796.65	\$275,796.65
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	2	PA201257	ORIGINAL	FIBER POWDER	ND LABS INC	202 MERRICK RD LYNBROOK NY 11563	2/1/2021	1/31/2026	APPROVED	12/15/2020		OSC	\$90,000.00	\$90,000.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	3	PA201330	ORIGINAL	WAX COATED PAPER BAGS	UTECH PRODUCTS INC	135 BROADWAY SCHENECTADY NY 12305	4/1/2021	3/31/2026	APPROVED	3/26/2021		OSC	\$591,573.00	\$591,573.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	S200964	ORIGINAL	IMAAM SERVICES -ROCKLAND PSYCHIATRIC CENTER	OSMAN SIMSEK	7494 MOUNT EATON ROAD SAYLORSBURG PA 18353	6/1/2020	5/31/2025	APPROVED	8/27/2020		OSC	\$180,000.00	\$180,000.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	S200966	ORIGINAL	RABBI SERVICES -ROCKLAND PSYCHIATRIC CENTER	JOSEPH KOLAKOWSKI	PO BOX 374 20 HILLTOP RD KAUNEONGA LAKE NY 12749	10/1/2020	10/31/2025	APPROVED	8/27/2020		OSC	\$177,300.00	\$177,300.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	9	X101082	ORIGINAL	ICAP/SCR PROGRAM	ENERWISE GLOBAL TECHNOLOGIES LLC	DBA CPOWER CORPORATION 183 MADISON AVE STE 904 NEW YORK NY 11016	5/1/2020	4/30/2022	NON-APPROVED	11/27/2020	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,694,686.48	\$1,694,686.48
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	9	X101082	ORIGINAL	ICAP/SCR PROGRAM	ENERWISE GLOBAL TECHNOLOGIES LLC	DBA CPOWER CORPORATION 183 MADISON AVE STE 904 NEW YORK NY 11016	5/1/2020	4/30/2022	NON-APPROVED	7/2/2020	-AWARD METHODOLOGY	OSC	\$1,735,928.85	\$1,735,928.85
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	9	X101082	ORIGINAL	INSTALLED CAPACITY/SPECIAL CASE RESOURCES PROGRAM	ENERWISE GLOBAL TECHNOLOGIES LLC	DBA CPOWER CORPORATION 183 MADISON AVE STE 904 NEW YORK NY 11016	5/1/2020	4/30/2022	APPROVED	12/16/2020		OSC	\$1,694,686.48	\$1,694,686.48
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	REVENUE GENERATING	BEST PRICE	2	X201081	ORIGINAL	CAFETERIA SERVICES FOR THE NYS PSYCHIATRIC INSTITUTE	RIVERSIDE ESPRESSO BAR CORPORATION	12 GOLDEN ROAD MONTICELLO NY 10901	6/1/2020	5/31/2025	APPROVED	6/25/2020		OSC	\$95,197.50	\$95,197.50
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C00846	AMENDMENT	THIRD AND FINAL ONE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		9/30/2020	APPROVED	7/29/2020		OSC	\$403,601.04	\$403,601.04
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C00853	AMENDMENT	INCREASE DUE TO PREVAILING WAGE INCREASE EFFECTIVE 7/1/2020	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	8/10/2020		OSC	\$5,954.40	\$5,954.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000853	AMENDMENT	CONTRACT RENEWAL FOR JANITORIAL SERVICES AT STRATTON AIR NATIONAL GUARD BASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		1/31/2022	APPROVED	2/23/2021		OSC	\$103,769.64	\$103,769.64
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000854	AMENDMENT	ONE YEAR RENEWAL FOR LAWN AND GROUND MAINTENANCE AT STEWART AIR NATIONAL GUARD BASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		10/31/2020	APPROVED	8/6/2020		OSC	\$118,191.15	\$118,191.15
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000854	AMENDMENT	PREVAILING WAGE RATE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	10/27/2020		OSC	\$14.00	\$14.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000858	AMENDMENT	ONE YEAR RENEWAL FOR JANITORIAL SERVICES AT HANCOCK FIELD AIR NATIONAL GUARD BASE	INDUSTRY STANDARD USA LLC	5 LUMBER WAY 1ST FLOOR LIVERPOOL NY 13090		1/16/2022	APPROVED	3/2/2021		OSC	\$39,004.38	\$39,004.38
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000860	AMENDMENT	ONE YEAR EXTENSION FOR JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		7/31/2021	APPROVED	9/15/2020		OSC	\$204,690.24	\$204,690.24
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000861	AMENDMENT	ONE YEAR RENEWAL FOR JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2021	NON-APPROVED	11/3/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$164,246.28	\$164,246.28
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000861	AMENDMENT	ONE YEAR RENEWAL FOR JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2021	APPROVED	11/13/2020		OSC	\$81,413.70	\$81,413.70
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000862	ORIGINAL	FIRE PROTECTION SERVICES	FIRE DEPT	12 SPY POND RD GARRISON NY 10524	10/1/2020	9/30/2025	APPROVED	2/12/2021		OSC	\$331,757.56	\$331,757.56
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000863	ORIGINAL	JANITORIAL SERVICES AT THE FARMINGDALE FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2020	9/30/2021	APPROVED	1/25/2021		OSC	\$450,234.96	\$450,234.96
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002357	ORIGINAL	168-22 JAMAICA AVENUE QUEENS COUNTY	KAHEN REALTY LLC	71 FERNWOOD LANE ROSLYN NY 11576	10/1/2020	9/30/2026	APPROVED	9/4/2020		OSC	\$693,435.00	\$693,435.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	2	OP	ORIGINAL	WASTEWATER CLARIFIER REPAIR SERVICES AT CAMP SMITH	REBUILD IT SERVICES GROUP LLC	PO BOX 651206 SALT LAKE CITY UT 84165	9/23/2020	9/23/2021	APPROVED	9/30/2020		OSC	\$123,012.00	\$123,012.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP1938	ORIGINAL	35-FOOT LANDING CRAFT	WILLIAM E MUNSON COMPANY MUNSON BOATS	15806 PRESTON PLACE BURLINGTON WA 98233-3550	9/1/2020	9/30/2021	APPROVED	9/9/2020		OSC	\$337,608.00	\$337,608.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000579	ORIGINAL	RENEWAL	HARLEM CHILDRENS ZONE INC	35 E 125TH ST NEW YORK NY 10035	9/1/2020	8/31/2025	APPROVED	7/31/2020		OSC	\$5.00	\$5.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROSWELL PARK CANCER INSTITUTE CORPORATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C000002	AMENDMENT	SPONSORSHIP ADVERTISING AGREEMENT KEYBANK CENTER BUFFALO ERIE COUNTY	HOCKEY WESTERN NEW YORK LLC	DBA BUFFALO SABRES 1 SEYMOUR H KNOX III PLAZA BUFFALO NY 14203	12/31/2013	7/1/2020	NON-APPROVED	6/25/2020	-STS/AC340-S CONTENT -SUBMITTED IMPROPERLY THROUGH SFS INSTEAD OF THROUGH CSS	OSC	\$850,000.00	\$850,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROSWELL PARK CANCER INSTITUTE CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	C000003	AMENDMENT	SUITE USE LICENSE KEYBANK CENTER BUFFALO ERIE COUNTY	WESTERN NEW YORK ARENA LLC	1 SEYMOUR H KNOX III PLAZA BUFFALO NY 14203	10/11/2012	6/30/2025	NON-APPROVED	6/25/2020	-STS/AC340-S CONTENT -SUBMITTED IMPROPERLY THROUGH SFS INSTEAD OF THROUGH CSS	OSC	\$349,900.00	\$349,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROSWELL PARK CANCER INSTITUTE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C000004	ORIGINAL	PA FILED CONTRACT ADVERTISING AND MEDIA FOR BUFFALO SABRES NHL HOCKEY TEAM	HOCKEY WESTERN NEW YORK LLC	DBA BUFFALO SABRES 1 SEYMOUR H KNOX III PLAZA BUFFALO NY 14203	7/1/2020	6/30/2025	APPROVED	6/30/2020		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROSWELL PARK CANCER INSTITUTE CORPORATION	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C000007	ORIGINAL	SPONSORSHIP ADVERTISING AGREEMENT KEYBANK CENTER BUFFALO ERIE COUNTY	HOCKEY WESTERN NEW YORK LLC	DBA BUFFALO SABRES 1 SEYMOUR H KNOX III PLAZA BUFFALO NY 14203	7/1/2020	6/30/2025	NON-APPROVED	9/1/2020	-SUPPLEMENTAL DOCUMENTATION -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$4,350,000.00	\$4,350,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROSWELL PARK CANCER INSTITUTE CORPORATION	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C000007	ORIGINAL	SPONSORSHIP ADVERTISING AGREEMENT KEYBANK CENTER BUFFALO ERIE COUNTY	HOCKEY WESTERN NEW YORK LLC	DBA BUFFALO SABRES 1 SEYMOUR H KNOX III PLAZA BUFFALO NY 14203	7/1/2020	6/30/2025	NON-APPROVED	10/19/2020	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$4,350,000.00	\$4,350,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROSWELL PARK CANCER INSTITUTE CORPORATION	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C000007	ORIGINAL	SPONSORSHIP ADVERTISING AGREEMENT KEYBANK CENTER	HOCKEY WESTERN NEW YORK LLC	DBA BUFFALO SABRES 1 SEYMOUR H KNOX III PLAZA BUFFALO NY 14203	7/1/2020	6/30/2025	APPROVED	11/6/2020		OSC	\$4,350,000.00	\$4,350,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROSWELL PARK CANCER INSTITUTE CORPORATION	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	C000008	ORIGINAL	SUITE USE LICENSE KEYBANK CENTER BUFFALO ERIE COUNTY	WESTERN NEW YORK ARENA LLC	1 SEYMOUR H KNOX III PLAZA BUFFALO NY 14203	7/1/2020	6/30/2025	NON-APPROVED	9/1/2020	-SUPPLEMENTAL DOCUMENTATION -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,659,500.00	\$1,659,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROSWELL PARK CANCER INSTITUTE CORPORATION	AGENCY	LEASE	SINGLE SOURCE	NOT APPLICABLE	C000008	ORIGINAL	FUNDRAISING INITIATIVE AT THE KEYBANK CENTER	WESTERN NEW YORK ARENA LLC	1 SEYMOUR H KNOX III PLAZA BUFFALO NY 14203	7/1/2020	6/30/2025	APPROVED	11/6/2020		OSC	\$1,659,500.00	\$1,659,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C000017	ORIGINAL	PA FILED CONTRACT -JANITORIAL SERVICES AND GROUNDS KEEPING FOR MULTIPLE MTA FACILITIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2020	6/30/2025	APPROVED	5/12/2020		OSC	\$93,385,062.00	\$93,385,062.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000019	AMENDMENT	PA FILED CONTRACT TASK ORDER 6 AND UPDATE EXPIRE DATE	INTRICITY LLC	244 FIFTH AVE STE 2026 NEW YORK NY 10001	9/26/2021	APPROVED	2/24/2021		OSC	\$274,000.00	\$274,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000022	AMENDMENT	ORDER 2 SIERRA WIRELESS MODIFICATIONS	ISLAND TECH SERVICES LLC	PO BOX 88 BROOKHAVEN NY 11719			APPROVED	5/8/2020		OSC	\$19,349.50	\$19,349.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000023	AMENDMENT	PA FILED CONTRACT -RENEWAL	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	3/31/2021	APPROVED	4/23/2020		OSC	\$927,250.00	\$927,250.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000023	AMENDMENT	PA FILED CONTRACT CONTRACT RENEWAL	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	3/31/2022	APPROVED	2/24/2021		OSC	\$927,250.00	\$927,250.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000024	AMENDMENT	PA FILED CONTRACT -RENEWAL	AKIN GUMP STRAUSS HAUER & FELD LLP	1333 NEW HAMPSHIRE AVE NW WASHINGTON DC 20036	3/31/2021	APPROVED	4/28/2020		OSC	\$950,000.00	\$950,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000024	AMENDMENT	PA FILED CONTRACT CONTRACT RENEWAL	AKIN GUMP STRAUSS HAUER & FELLO LLP	1333 NEW HAMPSHIRE AVE NW WASHINGTON DC 20036		3/31/2022	APPROVED	2/24/2021		OSC	\$950,000.00	\$950,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000025	AMENDMENT	PA FILED CONTRACT -RENEWAL	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503		3/31/2021	APPROVED	4/28/2020		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000025	AMENDMENT	PA FILED CONTRACT -CONTRACT RENEWAL	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503		3/31/2022	APPROVED	3/3/2021		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000026	AMENDMENT	PA FILED CONTRACT -BUS OPERATION CHANGES	PREVOZT CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA GOR2VO			APPROVED	4/15/2020		OSC	\$4,970.50	\$4,970.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000029	AMENDMENT	PA FILED CONTRACT ADDITIONAL DEVELOPMENT TO EXISTING PLATFORM FOR FUNCTIONALITY OF ULTRALIGHTS	MASABI LLC	404 5TH AVENUE SUITE 6024 NEW YORK NY 10018			APPROVED	6/11/2020		OSC	\$134,000.00	\$134,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000029	AMENDMENT	PA FILED CONTRACT FARE TECHNOLOGY UPGRADE	MASABI LLC	404 5TH AVENUE SUITE 6024 NEW YORK NY 10018			APPROVED	6/8/2020		OSC	\$18,919.20	\$18,919.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000029	AMENDMENT	PA FILED CONTRACT EMPLOYEE PARTNER BADGE REPLACEMENT PARTS	MASABI LLC	404 5TH AVENUE SUITE 6024 NEW YORK NY 10018			APPROVED	1/11/2021		OSC	\$283,046.39	\$283,046.39
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000030	AMENDMENT	CHANGE ORDER FOR TRAPEZE SOFTWARE	TRAPEZE SOFTWARE GROUP INC	5265 ROCKWELL DR NE CEDAR RAPIDS IA 52402			APPROVED	12/14/2020		OSC	\$28,903.00	\$28,903.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000031	AMENDMENT	PA FILED CONTRACT -CHANGE ORDER 2	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	4/16/2020		OSC	\$1,453.32	\$1,453.32
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000031	AMENDMENT	PA FILED CONTRACT PURCHASE ORDER 2 HEAVY DUTY ELECTRIC POWERED TRANSIT BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	4/29/2020		OSC	\$3,500,740.72	\$3,500,740.72
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000031	AMENDMENT	PA FILED CONTRACT -CHANGE ORDER 1	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	4/15/2020		OSC	\$968.88	\$968.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000031	AMENDMENT	PA FILED CONTRACT NOTIFICATION OF TWO PURCHASE ORDERS MERGING	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	8/26/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000033	AMENDMENT	PA FILED CONTRACT DELIVERY OF SIX TYPE 1A BUSES	SHEPARD BROTHERS INC	20 EASTERN BLVD CANANDAIGUA NY 14424	8/23/2019		APPROVED	1/11/2021		OSC	\$495,348.00	\$495,348.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000035	AMENDMENT	PA FILED CONTRACT HOPR INTEGRATION WITH TRANSIT APP	CYCLEHOP	350 LINCOLN ROAD MIAMI FL 33139			APPROVED	3/16/2021		OSC	\$31,000.00	\$31,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C000035	ORIGINAL	PA FILED CONTRACT BIKE SHARE PROGRAM	CYCLEHOP	HOPR 350 LINCOLN ROAD MIAMI FL 33139	4/1/2020	3/31/2023	APPROVED	5/12/2020		OSC	\$1,080,000.00	\$1,080,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000036	ORIGINAL	PA FILED CONTRACT VENDOR MANAGED INVENTORY SERVICES	MANAGEMENT CONSULTING INC	1961 DIAMOND ROAD VIRGINIA BEACH VA 23455	8/1/2020	7/31/2023	APPROVED	8/27/2020		OSC	\$13,972,972.35	\$13,972,972.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000037	AMENDMENT	PA FILED CONTRACT CONTRACT EXTENSION	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER NY 14620-1499			NON-APPROVED	8/31/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$172,875.00	\$172,875.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000037	AMENDMENT	PA FILED CONTRACT NINE MONTH EXTENSION TO THE EXISTING CONTRACT BASED ON EXECUTIVE ORDER 202	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER NY 14620-1499			APPROVED	9/14/2020		OSC	\$172,875.00	\$172,875.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000038	ORIGINAL	PA FILED CONTRACT -SECURITY GUARD SERVICES	G4S SECURE SOLUTIONS USA INC	PO BOX 277469 ATLANTA GA 30384	5/1/2020	4/30/2021	APPROVED	9/2/2020		OSC	\$1,065,617.00	\$1,065,617.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000038	AMENDMENT	PA FILED CONTRACT PREVAILING WAGE FOR GUARDS AND WATCHMAN INCREASE	G4S SECURE SOLUTIONS USA INC	PO BOX 277469 ATLANTA GA 30384			APPROVED	9/14/2020		OSC	\$14,768.00	\$14,768.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000038	AMENDMENT	PA FILED CONTRACT AGREEMENT RENEWAL	G4S SECURE SOLUTIONS USA INC	PO BOX 277469 ATLANTA GA 30384			APPROVED	3/17/2021		OSC	\$1,121,823.00	\$1,121,823.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000039	ORIGINAL	PA FILED CONTRACT PURCHASE OF TIRES FOR MEDIUM DUTY TRANSIT BUSES AND NON REVENUE VEHICLES	ALL SEASON TIRE INC	7443 STATE RTE 415 N BATH NY 14810	9/1/2020	8/31/2023	APPROVED	9/28/2020		OSC	\$683,089.00	\$683,089.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000040	ORIGINAL	PA FILED CONTRACT -MEDIA BUYING AND PLANNING SERVICES	THE MARTIN GROUP LLC	620 MAIN ST BUFFALO NY 14202	8/15/2018	8/14/2023	APPROVED	11/23/2020		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000055	AMENDMENT	THREE YEAR CONTRACT EXTENSION	SHOREHAM ENERGY LLC	TWO NORTH NINTH ST ALLENTOWN PA 18101		10/31/2023	APPROVED	10/30/2020		OSC	\$24,942,000.00	\$24,942,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	EMERGENCY	1	C000074	ORIGINAL	PA FILED CONTRACT COVID RENTAL RELIEF RROGRAM	LIRO ENGINEERS INC	3 AERIAL WAY SVOSSET NY 11791 C/O CITIBANK (BLDG TECH)	7/4/2020	7/3/2021	APPROVED	3/18/2021		OSC	\$12,150,000.00	\$12,150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000589	AMENDMENT	FIVE YEAR CONTRACT EXTENSION	SIEMENS INDUSTRY INC	PO BOX 2134 CAROL STREAM IL 60132			4/30/2025 NON-APPROVED	4/29/2020 -SUPPLEMENTAL DOCUMENTATION		OSC	\$14,000,000.00	\$14,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000589	AMENDMENT	PA FILED CONTRACT CONTRACT CLOSEOUT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	5/1/2017	4/27/2020	APPROVED	5/12/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000833	AMENDMENT	AMENDED AND RESTATED REIMBURSEMENT AGREEMENT FOR GR-1 NOTES	TD BANK NATIONAL ASSOC	PO BOX 95000-4055 PHILADELPHIA PA 19195		6/29/2025	APPROVED	12/31/2020		OSC	\$72,933,541.86	\$72,933,541.86
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000837	AMENDMENT	AMENDED DEALER AGREEMENT FOR GR-1 NOTES	GOLDMAN SACHS & CO	85 BROAD ST 24TH ST NEW YORK NY 10004			APPROVED	1/4/2021		OSC	(\$201,110,038.46)	\$201,110,038.46
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000856	AMENDMENT	CONTRACT VALUE INCREASE AND EXTENSION	SCHUMAKER & COMPANY INC	3101 WALNUT RIDGE DR ANN ARBOR MI 48104		9/22/2020	APPROVED	9/14/2020		OSC	\$140,000.00	\$140,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000858	AMENDMENT	CONTRACT TAKEDOWN TRANSACTION AS AGREEMENT WILL BE REPLACED BY C000960	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS MN 55485		11/1/2020	APPROVED	12/14/2020		OSC	(\$75,597,955.64)	\$75,597,955.64
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000861	AMENDMENT	THREE YEAR EXTENSION AND NEW CONFIRMS TO SWAP AGREEMENT	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS MN 55485		6/29/2023	APPROVED	5/15/2020		OSC	\$5,275,686.00	\$5,275,686.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000864	AMENDMENT	ACTUARIAL SERVICES RELATED TO MUNICIPALIZATION STUDY	CHEIRON INC	1750 TYSONS BLVD STE 1100 MCLEAN VA 22102		1/27/2022	NON-APPROVED	2/9/2021	-STS/AC340-5 FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$120,000.00	\$120,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000864	AMENDMENT	ACTUARIAL SERVICES RELATED TO MUNICIPALIZATION STUDY	CHEIRON INC	1750 TYSONS BLVD STE 1100 MCLEAN VA 22102			APPROVED	2/15/2021		OSC	\$120,000.00	\$120,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000879	AMENDMENT	TERMINATION OF LETTER OF CREDIT AGREEMENT- REPLACED BY C000961	US BANK NATIONAL ASSOCIATION	US BANK-MULTI SERVICE AVLALLON PO BOX 410435 KANSAS CITY MO 64141		4/30/2020	APPROVED	6/15/2020		OSC	(\$105,186,862.00)	\$105,186,862.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000883	AMENDMENT	PURCHASE POWER AGREEMENT	SOUTH FORK WIND LLC	56 EXCHANGE TER STE 300 PROVIDENCE RI 02903			NON-APPROVED	12/24/2020	-ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	\$388,261,107.00	\$388,261,107.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000889	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITIONAL HUMAN RESOURCE INITIATIVES	EILEEN K WARD & ASSOCIATES	DBA E K WARD & ASSOCIATES PO BOX 630 WILLIAMSVILLE NY 14231			APPROVED	2/11/2021		OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000893	AMENDMENT	CONTRACT VALUE INCREASE	SOLVE CONSULTING LLC	SOLVE HUMAN RESOURCES LLC 6910 PACIFIC STREET SUITE 305 OMAHA NE 68106			APPROVED	2/11/2021		OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	C000898	ORIGINAL	POWER PURCHASE AGREEMENT	EXELON GENERATION COMPANY LLC	300 EXELON WAY KENNETT SQUARE PA 19348	12/31/2020	12/31/2023	NON-APPROVED	12/9/2020	-STS/AC340-5 CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$90,440,038.00	\$90,440,038.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000898	AMENDMENT	6TH AMENDMENT -3 YEAR EXTENSION OF POWER PURCHASE AGREEMENT WITH FITZPATRICK NUCLEAR POWER PLANT	EXELON GENERATION COMPANY LLC	300 EXELON WAY KENNETT SQUARE PA 19348		12/31/2023	NON-APPROVED	11/27/2020	-STS/AC340-5 FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$12,818,992.78	\$12,818,992.78
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000898	AMENDMENT	FITZPATRICK POWER PURCHASE AGREEMENT THREE YEAR EXTENSION	EXELON GENERATION COMPANY LLC	300 EXELON WAY KENNETT SQUARE PA 19348		12/31/2023	APPROVED	12/18/2020		OSC	\$90,440,038.00	\$90,440,038.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000913	AMENDMENT	AMENDMENT AND EXTENSION TO LETTER OF CREDIT AGREEMENT RELATING TO GR-4 NOTES	ROYAL BANK OF CANADA	165 LIBERTY PLZ 4TH FL NEW YORK NY 10006		3/8/2024	APPROVED	3/11/2021		OSC	(\$660,033.59)	\$660,033.59
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000914	AMENDMENT	CONTRACT TAKEDOWN TRANSACTION AS AGREEMENT WILL BE REPLACED BY C000914	STATE STREET BANK AND TRUST COMPANY NA	TWO WORLD FINANCIAL CENTER 225 LIBERTY ST NEW YORK NY 10281		11/1/2020	APPROVED	12/14/2020		OSC	(\$124,764,844.14)	\$124,764,844.14
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000915	AMENDMENT	EXTENSION AND AMENDMENT TO LETTER OF CREDIT FACILITIES FOR GR-6 NOTES	BARCLAYS BANK PLC	200 PARK AVENUE NEW YORK NY 10166		3/11/2024	APPROVED	8/28/2020		OSC	\$229,687,972.85	\$229,687,972.85
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000919	AMENDMENT	INCREASE CONTRACT VALUE	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW NY 11803			APPROVED	12/7/2020		OSC	\$1,800,000.00	\$1,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000921	AMENDMENT	AMENDMENT AND EXTENSION TO LETTER OF CREDIT FACILITIES FOR GR-5 NOTES	CITIBANK NA	PO BOX 7247-8614 PHILADELPHIA PA 19170		3/11/2022	APPROVED	7/20/2020		OSC	(\$5,008,958.56)	\$5,008,958.56
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000935	AMENDMENT	AMENDMENT AND EXTENSION TO DEALER AGREEMENT FOR GR-5 NOTES	CITIGROUP GLOBAL MARKETS INC	390 GREENWICH ST 2ND FL NEW YORK NY 10013		3/11/2022	APPROVED	7/20/2020		OSC	\$12,006.84	\$12,006.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000936	AMENDMENT	DEALER AGREEMENT FOR LETTER OF CREDIT AGREEMENT RELATING TO GR-4 NOTES	RBC CAPITAL MARKETS LLC	THREE WORLD FINANCIAL CENTER 200 VESEY STREET 9TH FLOOR NEW YORK NY 10281		3/8/2024	APPROVED	3/11/2021		OSC	\$85,363.05	\$85,363.05
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000937	AMENDMENT	EXTENSION AND AMENDMENT OF DEALER AGREEMENT FOR GR-6 NOTES	BARCLAYS CAPITAL INC	745 7TH AVE 19TH FL NEW YORK NY 10019		3/14/2024	APPROVED	8/28/2020		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000947	AMENDMENT	S&I COST SHARING AGREEMENT NATURE & ENERGY CENTER DESIGN & CONSTRUCTION PHASE JONES BEACH SP	PARKS RECREATION & HISTORIC PRESERVATION	625 BROADWAY 2ND FL ALBANY, NY 12207			APPROVED	4/15/2020		OSC	\$750,000.00	\$750,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	7	C000956	ORIGINAL	RENEWABLE ENERGY POWER PURCHASE AGREEMENT	LI SOLAR GENERATION LLC	700 UNIVERSE BOULEVARD JUNO BEACH FL 33408	6/16/2020	12/30/2050	APPROVED	6/16/2020		OSC	\$195,000,000.00	\$195,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	4	C000959	ORIGINAL	LETTER OF CREDIT FOR GENERAL REVENUE BOND NOTES SERIES GR-2	TD BANK NATIONAL ASSOC	PO BOX 95000-4055 PHILADELPHIA PA 19195	11/3/2020	11/2/2025	APPROVED	11/2/2020		OSC	\$223,639,000.00	\$223,639,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	6	C000960	ORIGINAL	DEALER AGREEMENT FOR GENERAL REVENUE BOND NOTES SERIES GR-2	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS MN 55485	11/3/2020	11/2/2025	APPROVED	11/2/2020		OSC	\$375,000.00	\$375,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	4	C000961	ORIGINAL	LETTER OF CREDIT AGREEMENT FOR 2015 GENERAL REVENUE SERIES 3 NOTES	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY NY 12207	5/1/2020	5/1/2023	APPROVED	5/1/2020		OSC	\$139,974,722.00	\$139,974,722.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	4	C000962	ORIGINAL	DEALER AGREEMENT RELATING TO LETTER OF CREDIT FOR GR-3 NOTES	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY NY 12207	5/1/2020	5/1/2023	NON-APPROVED	4/29/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	4	C000962	ORIGINAL	DEALER AGREEMENT FOR 2015 GENERAL REVENUE SERIES 3 NOTES	BOFA SECURITIES INC	ONE BRYANT PARK NEW YORK NY 10036	5/1/2020	5/1/2023	APPROVED	5/1/2020		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000974	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 6, 7 AND 8	VANTAGE ENERGY CONSULTING LLC	21460 OVERSEAS HWY. CUDJOE KEY NY 33042	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$1,640,000.00	\$1,640,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000975	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 2 AND 5E	GUIDEHOUSE INC	150 N RIVERSIDE PLAZA SUITE 2100 CHICAGO IL 60606	8/12/2020	8/11/2025	APPROVED	8/12/2020		OSC	\$814,000.00	\$814,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000975	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 2 AND 5E	GUIDEHOUSE INC	150 N RIVERSIDE PLAZA SUITE 2100 CHICAGO IL 60606	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$814,000.00	\$814,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000976	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 1, 2, 4, 7, AND 8	WESTERN POWER PROJECT ADVISORS	WESTPPA 19220 PIRES AVENUE CERRITOS CA 90703	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$1,240,000.00	\$1,240,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000977	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 5A, 5F, 6 AND 8	ENERNEX LLC	620 MABRY HOOD ROAD SUITE 300 KNOXVILLE TN 37932	8/12/2020	8/11/2025	APPROVED	8/12/2020		OSC	\$2,453,000.00	\$2,453,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000977	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 5A, 5F, 6 AND 8	ENERNEX LLC	620 MABRY HOOD ROAD SUITE 300 KNOXVILLE TN 37932	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$2,640,000.00	\$2,640,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000978	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 5D AND 5E	DONNELLY & MOORE INC	75 CAROLINA DR NEW CITY NY 10956	8/12/2020	8/11/2025	APPROVED	8/12/2020		OSC	\$2,470,000.00	\$2,470,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000978	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 5D AND 5E	DONNELLY & MOORE INC	75 CAROLINA DR NEW CITY NY 10956	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$2,470,000.00	\$2,470,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000979	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPE 4	THE BRATTLE GROUP INC	ONE BEACON STREET SUITE 2600 BOSTON MA 02108	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000980	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 3, 5B, 5C, 5E, 6	TIEBRIDGE INC	900 SOUTH WASHINGTON STREET SUITE 115 FALLS CHURCH VA 22046	8/12/2020	8/11/2025	APPROVED	8/13/2020		OSC	\$5,500,000.00	\$5,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000980	ORIGINAL	UTILITY CONSULTING SERVICES	TIEBRIDGE INC	900 SOUTH WASHINGTON STREET SUITE 115 FALLS CHURCH VA 22046	9/23/2020	9/22/2025	NON-APPROVED	7/3/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$5,500,000.00	\$5,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000981	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 3, 5A, 5B AND 5C	UTILLIGENT LLC	12655 W. JEFFERSON BLVD SUITE 400 LOS ANGELES CA 90066	8/12/2020	8/11/2025	APPROVED	8/12/2020		OSC	\$3,900,000.00	\$3,900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000981	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 3, 5A, 5B AND 5C	UTILLIGENT LLC	12655 W. JEFFERSON BLVD SUITE 400 LOS ANGELES CA 90066	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$3,900,000.00	\$3,900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000983	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 1 AND 7	LEVITAN & ASSOCIATES INC	100 SUMMER ST STE 3200 BOSTON MA 02110	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$700,000.00	\$700,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000984	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 1 AND 4	ENERGY AND ENVIRONMENTAL ECONOMICS INC	E3 2401 E. KATELLA AVE. SUITE 300 ANAHEIM CA 92806	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$375,000.00	\$375,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000987	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 5D AND 5F	ADVANCE DIGITAL SYSTEMS INC	4290 CHAIN BRIDGE ROAD SUITE 200 FAIRFAX VA 22030	8/12/2020	8/11/2025	APPROVED	8/12/2020		OSC	\$2,626,000.00	\$2,626,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000987	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 5D AND 5F	ADVANCE DIGITAL SYSTEMS INC	4290 CHAIN BRIDGE ROAD SUITE 200 FAIRFAX VA 22030	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$2,626,000.00	\$2,626,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000988	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPE 2	NPTS INC	2060 SHERIDAN DR BUFFALO NY 14223	8/12/2020	8/11/2025	APPROVED	8/12/2020		OSC	\$225,000.00	\$225,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000988	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPE 2	NPTS INC	2060 SHERIDAN DR BUFFALO NY 14223	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$225,000.00	\$225,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000989	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 5D, 5E AND 5F	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY NY 11101	8/12/2020	8/11/2025	APPROVED	8/12/2020		OSC	\$3,215,000.00	\$3,215,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000989	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 5D, 5E AND 5F	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY NY 11101	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$3,215,000.00	\$3,215,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000990	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPE 5C	OLIVER WYMAN INC	PO BOX 3800-28 BOSTON MA 02241	8/12/2020	8/11/2025	APPROVED	8/12/2020		OSC	\$2,352,000.00	\$2,352,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000990	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPE 5C	OLIVER WYMAN INC	PO BOX 3800-28 BOSTON MA 02241	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$2,352,000.00	\$2,352,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000992	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 4, 5B AND 5D	AMERESCO INC	PO BOX 849720 DALLAS TX 75284-9720	8/12/2020	8/11/2025	APPROVED	8/12/2020		OSC	\$2,770,000.00	\$2,770,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000992	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 4, 5B AND 5D	AMERESCO INC	PO BOX 849720 DALLAS TX 75284-9720	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$2,770,000.00	\$2,770,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000993	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPE 8	MILLENNIAL STRATEGIES LLC	315 MAIN STREET 2ND FL HUNTINGTON NY 11743	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000996	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 1, 2, 3, 5B, 5C AND 7	PA CONSULTING GROUP INC	4601 N FAIRFAX DR STE 600 ARLINGTON VA 22203-1546	8/12/2020	8/11/2025	APPROVED	8/12/2020		OSC	\$4,117,000.00	\$4,117,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000996	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 1, 2, 3, 5B, 5C AND 7	PA CONSULTING GROUP INC	4601 N FAIRFAX DR STE 600 ARLINGTON VA 22203-1546	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$4,117,000.00	\$4,117,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000997	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 5A AND 5F	DELOITTE & TOUCHE LLP	100 KIMBALL DR PARSIPPANY NJ 07054	8/12/2020	8/11/2025	APPROVED	8/13/2020		OSC	\$2,528,000.00	\$2,528,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C000997	ORIGINAL	UTILITY CONSULTING SERVICES - SCOPES 3, 5A, 5F AND 6	DELOITTE & TOUCHE LLP	100 KIMBALL DR PARSIPPANY NJ 07054	9/23/2020	9/22/2025	NON-APPROVED	7/2/2020	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR SPECIFICATION DEVIATION	OSC	\$2,528,000.00	\$2,528,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	7	C000998	ORIGINAL	GOVERNANCE CONSULTING SERVICES	LEADING RESOURCES INC	1930 N STREET SACRAMENTO CA 95811	11/20/2020	11/19/2025	APPROVED	11/20/2020		OSC	\$750,000.00	\$750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	3	C000999	ORIGINAL	ACTUARIAL SERVICES	CHEIRON INC	1750 TYSONS BLVD STE 1100 MCLEAN VA 22102	1/28/2021	1/27/2025	APPROVED	11/30/2020		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C001467	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132		3/27/2025	APPROVED	4/3/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C003412	ORIGINAL	PA FILED CONTRACT MANAGED SECURITY SERVICES FOR CYBER SECURITY OPERATIONS CENTER	INTERNATIONAL BUSINESS MACHINE CORPORATION	175 BERKELEY STREET BOSTON MA 02116	6/1/2019	5/31/2024	APPROVED	7/30/2020		OSC	\$85,100,000.00	\$85,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C003519	ORIGINAL	PA FILED CONTRACT WIRELINE TELECOM SERVICES	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY RISK MANAGEMENT DEPT 21 FL NEW YORK NY 10004	7/24/2020	7/23/2025	NON-APPROVED	8/13/2020	-STS/AC340-5 CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1,655,205.00	\$1,655,205.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C003519	ORIGINAL	PA FILED CONTRACT - WIRE-LINE TELECOMMUNICATIONS SERVICES	XCHANGE TELECOM LLC	3611 14TH AVE BROOKLYN NY 11218	7/24/2020	7/23/2025	APPROVED	9/2/2020		OSC	\$1,655,205.00	\$1,655,205.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C003519	ORIGINAL	PA FILED CONTRACT WIRELINE TELECOM SERVICES	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY RISK MANAGEMENT DEPT 21 FL NEW YORK NY 10004	7/24/2020	7/23/2025	NON-APPROVED	7/30/2020	-STS/AC340-5 CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1,655,205.00	\$1,655,205.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C004518	ORIGINAL	PA FILED CONTRACT -MORTON STREET BULKHEAD RESTORATION ENGINEERING SERVICES	MUESER RUTLEDGE CONSULTING ENGINEERS PLLC	14 PENN PLAZA 225 W 34TH ST NEW YORK NY 10122	7/22/2014	12/31/2019	APPROVED	4/30/2020		OSC	\$1,078,150.00	\$1,078,150.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C005098	ORIGINAL	PA FILED CONTRACT -PIER 97 AND GANSEVOORT PENINSULA CONSTRUCTION MANAGEMENT SERVICES	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211	12/2/2019	12/2/2022	APPROVED	4/30/2020		OSC	\$6,923,468.00	\$6,923,468.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C00589A	ORIGINAL	ASSIGNMENT AND 5 YEAR EXTENSION FOR SYSTEM SOFTWARE AND ENHANCEMENTS	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK NY 10119	4/28/2020	4/30/2025	APPROVED	4/30/2020		OSC	\$14,000,000.00	\$14,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C010078	AMENDMENT	ADDITION OF MONEY FOR EZ PASS CONTRACT	KAPSCCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097			APPROVED	7/16/2020		OSC	\$10,000,000.00	\$10,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010273	AMENDMENT	SIX MONTH ZERO DOLLAR TIME EXTENSION FOR CUSTODY AND SAFEKEEPING SERVICES	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK NY 10286	3/31/2020	9/30/2020	APPROVED	5/20/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010274	AMENDMENT	NO COST TIME EXTENSION FOR AN ADDITIONAL 6 MONTHS	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	2700 VIA FORTUNA SUITE 400 AUSTIN TX 78746		9/15/2020	APPROVED	6/9/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010297	ORIGINAL	WASTEWATER TREATMENT SERVICES SLOATSBURG & RAMAPO SERVICE AREAS ROCKLAND COUNTY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	11/5/2020	11/4/2050	APPROVED	11/5/2020		OSC	\$3,380,000.00	\$3,380,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010323	AMENDMENT	NO COST TIME EXTENSION WITH APPROVED CRER	JMT OF NEW YORK INC	40 WIGHT AVENUE HUNT VALLEY MD 21030		12/31/2020	APPROVED	12/16/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010392	AMENDMENT	ONE YEAR EXTENSION (2 OF 2)	HILLTOP SECURITIES INC	1201 ELM ST STE 3500 DALLAS TX 75270		7/18/2021	APPROVED	11/23/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010393	AMENDMENT	ONE YEAR EXTENSION (2 OF 2)	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK NY 10006		7/18/2021	APPROVED	11/25/2020		OSC	\$350,000.00	\$350,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010394	AMENDMENT	ONE YEAR EXTENSION (2 OF 2)	ACACIA FINANCIAL GROUP INC	1300 LINCOLN DR WEST STE 206 MARTON NJ 08053		7/18/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010395	AMENDMENT	ONE YEAR EXTENSION (2 OF 2)	FRASCA & ASSOCIATES LLC	521 MADISON AVE 7TH FL NEW YORK NY 10022		7/18/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010454	AMENDMENT	COMPUTER AIDED DISPATCH AND RECORDS MANAGEMENT SYSTEM ONE YEAR RENEWAL- THIRD AMENDMENT	MISSION CRITICAL PARTNERS LLC	690 FRAY'S WOODS BLVD. PORT MATILDA PA 16870		8/11/2021	APPROVED	7/15/2020		OSC	\$26,400.00	\$26,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010474	AMENDMENT	TWO-YEAR RENEWAL	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE NY 13202		4/24/2023	APPROVED	2/19/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010533	ORIGINAL	WEB HOSTING AND OPERATIONAL SUPPORT	OFFICE FOR TECHNOLOGY	STATE CAPITOL EMPIRE STATE PLZ PO BOX 2062 ALBANY NY 12220	10/21/2020	10/20/2025	APPROVED	11/25/2020		OSC	\$118,985.00	\$118,985.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010534	ORIGINAL	OPERATE TASTE NY MARKET CAPITAL REGION WELCOME CENTER NEW BALTIMORE REST AREA GREENE COUNTY	DEPARTMENT OF AGRICULTURE & MARKETS	108 AIRLINE DR ALBANY, NY 12235	10/4/2018	10/3/2023	APPROVED	6/26/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	4	C010540	ORIGINAL	TRUSTEE SERVICES FOR STATE SUPPORTED BONDS	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK NY 10286	9/21/2020	9/21/2030	NON-APPROVED	9/30/2020	-DELAYED AGENCY RESPONSE	OSC	\$622,500.00	\$622,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	4	C010540	ORIGINAL	TRUSTEE SERVICES FOR STATE SUPPORTED BONDS	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK NY 10286	9/21/2020	9/21/2030	APPROVED	12/16/2020		OSC	\$622,500.00	\$622,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C010543	ORIGINAL	INTERGOVERNMENTAL AGREEMENT WEBCASTING SERVICES	OFFICE OF GENERAL SERVICES	EMPIRE STATE PLAZA CORNING TOWER 40TH FL ALBANY, NY 12242	11/14/2020	11/13/2025	NON-APPROVED	1/12/2021	SUPPLEMENTAL DOCUMENTATION	OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C010543	ORIGINAL	INTERGOVERNMENTAL AGREEMENT WEBCASTING SERVICES	OFFICE OF GENERAL SERVICES	EMPIRE STATE PLAZA CORNING TOWER 40TH FL ALBANY, NY 12242	11/14/2020	11/13/2025	APPROVED	2/12/2021		OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	2	C010556	ORIGINAL	EMPLOYEE DRUG & ALCOHOL TESTING	ENERGETIX	2000 N DREXEL BLVD OKLAHOMA CITY OK 73107	7/1/2020	6/30/2025	APPROVED	9/23/2020		OSC	\$322,111.00	\$322,111.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	15	C010557	ORIGINAL	ELECTRONIC TOLLING COLLECTION SERVICES	DUNCAN SOLUTIONS INC	633 W. WISCONSIN AVENUE SUITE 1600 MILWAUKEE WI 53203	12/29/2020	12/28/2023	NON-APPROVED	1/5/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$9,000,000.00	\$9,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	15	C010557	ORIGINAL	ELECTRONIC TOLLING COLLECTION SERVICES	DUNCAN SOLUTIONS INC	633 W. WISCONSIN AVENUE SUITE 1600 MILWAUKEE WI 53203	1/14/2021	1/13/2024	APPROVED	1/14/2021		OSC	\$7,000,000.00	\$7,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	3	C010558	ORIGINAL	CUSTODY AND SAFEKEEPING SERVICES	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK NY 10286	12/18/2020	12/17/2025	APPROVED	12/18/2020		OSC	\$378,500.00	\$378,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C010560	ORIGINAL	FIBER OPTIC SYSTEM MAINTENANCE	ADESTA LLC	1200 LANDMARK CENTER SUITE 1300 OMAHA NE 68102	10/9/2020	10/8/2030	APPROVED	11/25/2020		OSC	\$32,000,000.00	\$32,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010561	ORIGINAL	RADIO FREQUENCY COORDINATION SERVICES FOR THE LAND MOBILE RADIO SYSTEM	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNATIONAL INC	APCO INTERNATIONAL 351 N WILLIAMSON BLVD DAYTONA BEACH FL 32114	12/14/2020	12/13/2022	APPROVED	12/13/2020		OSC	\$160,000.00	\$160,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010563	ORIGINAL	BRIDGE INFORMATION MANAGEMENT FOR GMMCB	INEIGHT INC	9977 N. 90TH STREET SUITE 250 SCOTTSDALE AZ 85258	11/1/2020	10/31/2025	APPROVED	3/19/2021		OSC	\$577,350.00	\$577,350.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012012	AMENDMENT	AMENDMENT 5 INCREASE	KLEINSCHMIDT ASSOCIATES INC	DBA KLEINSCHMIDT ASSOCIATES PA PC 141 MAIN ST PO BOX 650 PITTSFIELD ME 04967			APPROVED	5/5/2020		OSC	\$29,800.00	\$29,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C012020	ORIGINAL	SAFETY INSPECTION STILLWATER RESERVOIR PROJECT HERKIMER COUNTY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	711 WESTCHESTER AVE WHITE PLAINS NY 10604	3/10/2020	12/31/2024	APPROVED	6/25/2020		OSC	\$36,700.00	\$36,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012345	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION OF TRANS-LOAD & MULTI-MODAL RAIL SITE	MARQUART DAIRY LLC	5159 ROUTE 19 GAINESVILLE NY 14066	10/21/2019	12/31/2026	APPROVED	4/9/2020		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012388	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		12/31/2020	NON-APPROVED	9/21/2020	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012388	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		12/31/2020	APPROVED	10/14/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012448	ORIGINAL	PA FILED CONTRACT - FACILITY CONVERSION/EXPANSION TO SUPPORT SUPER DIRT WEEK THROUGH 2025	WORLD RACING GROUP INC	7575 WEST WINDS BLVDSTE D CONCORD NC 28027	1/21/2020	12/31/2026	APPROVED	4/23/2020		OSC	\$3,629,000.00	\$3,629,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012476	ORIGINAL	PA FILED CONTRACT -RENOVATION OF HOTEL INTO FULL-SERVICE LODGING FACILITY	HH 310 LLC	DBA HYATT PLACE 310 RAINBOW BLVD NIAGARA FALLS NY 14303	1/15/2020	12/31/2022	NON-APPROVED	4/30/2020	-STS/AC340-S CONTENT -AMOUNT IN SFS INCORRECT	OSC	\$2,400,000.00	\$2,400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012476	ORIGINAL	PA FILED CONTRACT -JAMESTOWN HILTON DOUBLE TREE HOTEL- CAPITAL DOWNTOWN REVITALIZATION INITIATIVE	HH 310 LLC	DBA HYATT PLACE 310 RAINBOW BLVD NIAGARA FALLS NY 14303	1/15/2020	12/31/2022	APPROVED	8/3/2020		OSC	\$2,600,000.00	\$2,600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012484	ORIGINAL	DAIRY PROMOTION ORDERS	AMERICAN DAIRY ASSOCIATION	100 ELWOOD DAVIS RD STE 104 NY SYRACUSE NY 13212	1/1/2020	12/31/2020	APPROVED	4/10/2020		OSC	\$10,500,000.00	\$10,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012558	ORIGINAL	PA FILED CONTRACT -OPERATIONAL FUNCTIONS RELATED TO PHASE II OF THE 2023 WINTER UNIVERSITY GAMES	ADIRONDAC 1000 ISLANDS SPORTS & EVENTS COMMISSION	2608 MAIN STREET LAKE PLACID NY 12946	2/12/2020	12/31/2023	APPROVED	4/24/2020		OSC	\$5,000,000.00	\$5,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012564	ORIGINAL	PA FILED CONTRACT - RECONSTRUCTION OF UTICA HARBOR POINT BULKHEADS	UTICA HARBOR POINT DEVELOPMENT CORP	1 KENNEDY PLAZA UTICA NY 13502	1/7/2020	12/31/2026	APPROVED	4/23/2020		OSC	\$6,000,000.00	\$6,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012584	ORIGINAL	DAIRY PROMOTION RESEARCH 2020	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	1/1/2020	12/31/2020	NON-APPROVED	8/4/2020	-CONTRACT CONTENT -ATTORNEY GENERAL NON APPROVAL	OSC	\$1,500,111.00	\$1,500,111.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C012584	ORIGINAL	RESEARCH OF THE NYS DAIRY INDUSTRY THROUGH THE MILK QUALITY PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	1/1/2020	12/31/2020	APPROVED	9/11/2020		OSC	\$1,500,111.00	\$1,500,111.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012591	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION AND DEVELOPMENT EXPENSES FOR A NEW PARKING GARAGE	MARGARET WOODBURY STRONG MUSEUM	1 MANHATTAN SQ DR ROCHESTER NY 14607-3941	3/11/2020	12/31/2025	APPROVED	2/17/2021		OSC	\$20,000,000.00	\$20,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012598	ORIGINAL	PA FILED CONTRACT -RE-DESIGN & UPGRADE ROCHESTER RIVERSIDE CONVENTION CENTER	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	1/21/2020	12/31/2024	APPROVED	4/23/2020		OSC	\$3,300,000.00	\$3,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012613	ORIGINAL	PA FILED CONTRACT -PROVIDE ASSISTANCE TO NYS SMALL BUSINESSES IN APPLYING FOR COVID 19 ASSISTANCE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/28/2020	6/30/2021	APPROVED	2/25/2021		OSC	\$2,310,000.00	\$2,310,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012639	ORIGINAL	PA FILED CONTRACT -BUSINESS EXPANSION MACHINERY AND EQUIPMENT PURCHASE	UNISON INDUSTRIES LLC	7575 BAYMEADOWS WAY JACKSONVILLE FL 32256	1/6/2020	12/31/2022	NON-APPROVED	2/10/2021	-STS/ACMDS CONTENT -INCORRECT CONTRACT END DATE IN EDOCS, SFS & IN GDA SIGNATURE PAGE AND RELATED DOCUMENTS	OSC	\$4,230,000.00	\$4,230,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012711	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION RENOVATIONS & PURCHASE OF MACHINERY FOR SPECIALTY FOOD MANUFACTUR	STAR KAY WHITE INC	151 WELLS AVENUE CONGERS NY 10920	3/31/2020	12/31/2024	APPROVED	2/24/2021		OSC	\$2,250,000.00	\$2,250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012719	ORIGINAL	PA FILED CONTRACT -CLINICAL TRIALS OF DRUGS FOR CHRONIC NEUROLOGICAL IMPAIRMENT AND DISABILITY	NEUROCURES NY INC	785 MAMARONECK AVE WHITE PLAINS NY 10605	1/8/2020	12/31/2024	APPROVED	2/22/2021		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012733	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION COSTS AND EQUIPMENT PURCHASE FOR NEW GREENHOUSE	GREEN EMPIRE FARMS INC	28700 PLYMOUTH ROAD PLYMOUTH MI 48150	5/13/2020	12/31/2025	APPROVED	3/2/2021		OSC	\$2,600,000.00	\$2,600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012735	ORIGINAL	PA FILED CONTRACT -WORKING CAPITAL-UAS JOB FUND INCENTIVES	CENTER STATE CEO	115 W FAYETTE ST SYRACUSE NY 13202	5/14/2020	12/31/2028	APPROVED	3/2/2021		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012740	ORIGINAL	PA FILED CONTRACT -PURCHASE AND INSTALLATION OF NEW PROTOTYPING AND TESTING EQUIPMENT	NEW YORK BATTERY & ENERGY STORAGE TECHNOLOGY	230 WASHINGTON AVE EXT STE 101 ALBANY NY 12203	4/29/2020	12/31/2026	APPROVED	2/24/2021		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012741	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION FACILITY AND INSTALLATION OF MACHINERY AND EQUIPMENT FOR CHEESE PROD	WNY CHEESE ENTERPRISE LLC	1840 CRAIG ROAD PAVILION NY 14525	6/25/2019	12/31/2022	NON-APPROVED	3/3/2021	-NON-APPROVED PER AGENCY REQUEST	OSC	\$1,300,000.00	\$1,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012743	ORIGINAL	PA FILED CONTRACT -RENOVATION-FORMER YOGURT MANUFACTURING FACILITY AND COLD STORAGE WAREHOUSE	HP HOOD LLC	PO BOX 4071 BOSTON MA 02211	4/28/2020	12/31/2024	APPROVED	3/2/2021		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012744	ORIGINAL	PA FILED CONTRACT -DEMOLITION OF OLD FACILITY CONSTRUCTION OF NEW BUILDING TO EXPAND CORPORATE HQ	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956	4/22/2020	12/31/2026	APPROVED	2/24/2021		OSC	\$3,325,000.00	\$3,325,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012746	ORIGINAL	PA FILED CONTRACT -PURCHASE AND RENOVATION OF NEW FACILITIES	PAYCHEX INC	911 PANORAMA TRAIL SOUTH ROCHESTER NY 14625	5/15/2020	12/31/2025	APPROVED	3/2/2021		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012747	ORIGINAL	PA FILED CONTRACT -DESIGN CONSTRUCTION & EQUIPMENT OF SILICON CARBIDE SEMICONDUCTOR FACILITY	CREE INC	4600 SILICON DRIVE DURHAM NC 27703	4/24/2020	12/31/2032	APPROVED	3/26/2021		OSC	\$500,000,000.00	\$500,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012748	ORIGINAL	PA FILED CONTRACT -STATE HIGHWAY IMPROVEMENTS FOR ACCESS TO THE FLORIDA BUSINESS PARK EXTENSION	MONTGOMERY COUNTY INDUSTRIAL DEVELOPMENT AGENCY	PO BOX 1500 9 OAK ST FONDA NY 12068	5/4/2020	12/31/2022	APPROVED	3/2/2021		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012750	ORIGINAL	PA FILED CONTRACT -PLANNING, DESIGN AND CONSTRUCTION ACTIVITIES	FREDONIA VILLAGE OF	PO BOX 31 FREDONIA NY 14063	2/25/2020	12/31/2022	APPROVED	3/17/2021		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012752	ORIGINAL	PA FILED CONTRACT -5 MEGAWATT SOLAR FARM	AMPHENOL CORPORATION	DBA AMPHENOL AEROSPACE 40-60 DELAWARE AVE SIDNEY NY 13838	7/2/2020	12/31/2024	APPROVED	3/17/2021		OSC	\$1,250,000.00	\$1,250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012757	ORIGINAL	PA FILED CONTRACT -ACQUISITION & RENOVATION OF 8 PROPERTIES FOR HOUSING COMMERCIAL AND PUBLIC SPACE	REDBURN REAL ESTATE PARTNERS LP	204 LAFAYETTE STREET SCHENECTADY NY 12306	5/1/2020	12/31/2027	APPROVED	3/2/2021		OSC	\$5,000,000.00	\$5,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012758	ORIGINAL	PA FILED CONTRACT - REDEVELOPMENT CAPITAL BURROUS BUILDING STABILIZATION	WELLSVILLE VILLAGE OF	PO BOX 591 WELLSVILLE NY 14895-0591	6/19/2020	12/31/2022	APPROVED	3/2/2021		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012779	ORIGINAL	MARKETING AND PROMOTION OF APPLE INDUSTRY	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS NY 14453-0350	7/1/2020	6/30/2021	APPROVED	8/10/2020		OSC	\$2,100,000.00	\$2,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012783	ORIGINAL	PA FILED CONTRACT - PLANNING DESIGN & CONSTRUCTION OF UNDERGROUND PARKING GARAGES	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	2/20/2020	12/31/2026	APPROVED	2/19/2021		OSC	\$85,000,000.00	\$85,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012824	ORIGINAL	PA FILED CONTRACT - RENOVATION OF PERFORMING ARTS CENTER	FRIENDS OF CMAC	307 WOODCLIFF DR STE 300 FAIRPORT NY 14450	8/5/2020	12/31/2026	APPROVED	3/16/2021		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012872	ORIGINAL	PA FILED CONTRACT - STRUCTURAL IMPROVEMENTS EQUIPMENT UPGRADES STADIUM ENHANCEMENTS TO FRONTIER FIE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	9/8/2020	12/31/2021	APPROVED	3/26/2021		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012879	ORIGINAL	PA FILED CONTRACT - RENOVATION OF SAG HARBOR CINEMA	SAG HARBOR CINEMA ARTS CENTER	P.O. BOX 152 SAG HARBOR NY 11963-0003	8/26/2020	12/31/2026	APPROVED	3/16/2021		OSC	\$1,400,000.00	\$1,400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012885	ORIGINAL	PA FILED CONTRACT - DEVELOPMENT & PRODUCTION OF TELEVISION SHOW IMPLEMENTATION OF PRODUCTION ASSISTANT	ABC INC NEW YORK AM RADIO, LLC (ESPN NY)	DBA WEPN PO BOX 26846 NEW YORK NY 10087-6846	3/11/2020	12/31/2021	APPROVED	2/22/2021		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012945	ORIGINAL	PA FILED CONTRACT - DESIGN & CONSTRUCTION OF NEW BUILDING ENTRANCE AND ADA COMPLIANT FEATURES	COLORED MUSICIANS CLUB OF BUFFALO NEW YORK INC	145 BROADWAY ST. BUFFALO NY 14203-1629	10/28/2020	12/31/2026	APPROVED	3/26/2021		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012946	ORIGINAL	PA FILED CONTRACT - PURCHASE OF MACHINERY AND EQUIPMENT	PALL CORP	PO BOX 419501 BOSTON MA 02241-9501	8/25/2020	12/31/2025	APPROVED	3/17/2021		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012979	ORIGINAL	PA FILED CONTRACT - REPAIR AND RENOVATION OF THE NORTH TERRACE AND RUNDEL MEMORIAL LIBRARY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	11/2/2020	12/31/2023	APPROVED	3/26/2021		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C012984	ORIGINAL	PA FILED CONTRACT - UPGRADES & RENOVATIONS TO SAMPSON SP MARINA & CONSTRUCTION OF NEW FACILITIES	SAMSEN LLC	1257 STATE ROUTE 96 NORTH WATERLOO NY 13165	9/23/2020	12/31/2022	APPROVED	3/26/2021		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C013001	ORIGINAL	DAIRY PROMOTION ORDERS	AMERICAN DAIRY ASSOCIATION	100 ELWOOD DAVIS RD STE 104 N SYRACUSE NY 13212	1/1/2021	12/31/2021	APPROVED	1/27/2021		OSC	\$10,500,000.00	\$10,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C013026	ORIGINAL	PA FILED CONTRACT - ACQUISITION DESIGN & PERMITTING FOR MUNICIPAL WASTEWATER TREATMENT PLANT	WATKINS GLEN VILLAGE OF	303 N FRANKLIN ST WATKINS GLEN NY 14891	12/15/2020	12/31/2022	APPROVED	3/30/2021		OSC	\$1,250,000.00	\$1,250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C013028	ORIGINAL	PROVIDE MARKETING AND PROMOTION OF THE NYS DAIRY INDUSTRY	NEW ENGLAND DAIRY PROMOTION BOARD	20 W CANAL ST STE C13 THE WOOLEN MILL WINOOSKI VT 05404	1/1/2021	12/31/2021	APPROVED	1/28/2021		OSC	\$1,650,000.00	\$1,650,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C013030	ORIGINAL	PA FILED CONTRACT - DEMOLITION REMEDIATION & INFRASTRUCTURE IMPROVEMENTS FOR DEVELOPMENT PROJECT	EFG SABER HERITAGE SC LLC	4601 DTC BOULEVARD SUITE 120 DENVER CO 80237	8/26/2020	12/31/2022	APPROVED	3/18/2021		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C013033	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION AND EQUIPMENT FOR SCHOTTLAND FAMILY YMCA	YMCA OF GREATER ROCHESTER	444 E MAIN ST ROCHESTER NY 14604	12/23/2020	12/31/2022	APPROVED	3/30/2021		OSC	\$1,455,500.00	\$1,455,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C013034	ORIGINAL	PA FILED CONTRACT - DL&W TERMINAL CAPITAL	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	1/30/2020	12/31/2027	APPROVED	2/10/2021		OSC	\$20,000,000.00	\$20,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C013068	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION RENOVATION OF BUILDING FOR OFFICE MANUFACTURING & RESEARCH SPACE	NANOTRONICS IMAGING INC	2251 FRONT STREET SUITES 109-111 CUYAHOGA FALLS OH 44221	12/5/2020	12/31/2026	APPROVED	3/30/2021		OSC	\$2,250,000.00	\$2,250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C015324	ORIGINAL	PA FILED CONTRACT METRO NORTH RAILROAD HEALTH BENEFITS	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003	1/1/2020	12/31/2024	APPROVED	10/19/2020		OSC	\$159,177,000.00	\$159,177,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C015324	AMENDMENT	PA FILED CONTRACT METRO NORTH RAILROAD HEALTH BENEFITS	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003			NON-APPROVED	3/11/2021	-INCORRECT VENDOR ID SELECTED	OSC	(\$158,270,000.00)	\$158,270,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C015324	AMENDMENT	PA FILED CONTRACT METRO NORTH RAILROAD HEALTH BENEFITS	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003			NON-APPROVED	3/24/2021	-INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C015332	ORIGINAL	PA FILED CONTRACT VISION CARE BENEFITS	EYEMED VISION CARE INC	14664 COLLECTIONS CENTER DR CHICAGO IL 60693-0001	1/1/2020	12/31/2023	APPROVED	1/7/2021		OSC	\$18,625,500.00	\$18,625,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C015446	ORIGINAL	PA FILED CONTRACT REPRODUCTION SERVICES	ADVANTAGE REPROGRAPHICS LLC	115 W 45TH ST NEW YORK NY 10036	4/7/2020	4/6/2025	APPROVED	4/30/2020		OSC	\$1,480,450.00	\$1,480,450.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C015562	ORIGINAL	PA FILED CONTRACT BACKGROUND VERIFICATION AND INVESTIGATION SERVICES	TRUVIEW BSI LLC	25 NEWBRIDGE RD STE 210 HICKSVILLE NY 11801	5/1/2020	4/30/2025	APPROVED	5/12/2020		OSC	\$4,255,883.00	\$4,255,883.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C018386	AMENDMENT	PA FILED CONTRACT PURCHASE AND INSTALLATION OF THE AUTOMATIC DOOR MECHANISM AT 65 WEST 13TH STREET	NEW YORK DOCTORS URGENT CARE LLC	484 TEMPLE HILL ROAD SUITE 10 NEW WINDSOR NY 12553			APPROVED	3/4/2021		OSC	\$4,200.00	\$4,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C020600	ORIGINAL	PA FILED CONTRACT MANAGEMENT CONSULTING SERVICES	DALBERG ADVISORS	155 WEST 23RD STREET 6TH FLOOR NEW YORK NY 10011	2/3/2020	2/2/2025	NON-APPROVED	4/7/2020	-REQUIRED JUSTIFICATIONS -CONTRACT REQUIRED TO BE SUBMITTED FOR APPROVAL	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C020838	AMENDMENT	PA FILED CONTRACT UPDATE BEGIN DATE EXPIRE DATE AND SPECIFIC CONTRACT PROVISIONS	ARRO INC	42-32 21ST ST LONG ISLAND CITY NY 11101	5/8/2018	6/30/2021	APPROVED	3/5/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C021700	ORIGINAL	PA FILED CONTRACT MANAGEMENT CONSULTING SERVICES	THE SUPERLATIVE GROUP INC	2843 FRANKLIN BLVD CLEVELAND OH 44113	2/3/2020	2/2/2025	NON-APPROVED	11/23/2020	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C022383	AMENDMENT	PA FILED CONTRACT MODIFICATION 3, 4, 5 AND 6	LIMOSYS LLC	550 SYLVAN AVE SUITE 100 ENGLEWOOD CLIFFS NJ 07632			6/30/2021	APPROVED		OSC	\$350,000.00	\$350,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C024926	AMENDMENT	PA FILED CONTRACT CONTRACT INCREASE FOR ADDITIONAL LIGHT WEIGHT PORTABLE STOP TRIPPER	TWINCO MFG CO INC	30 COMMERCE DR HAUPPAUGE NY 11788-3904			APPROVED	9/1/2020		OSC	\$360,000.00	\$360,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C025945	ORIGINAL	PA FILED CONTRACT PLATE RESILIENT RAIL FASTENER	CONSTRUCTION POLYMER COMPANY INC	2671 TIMBERGLEN DR E WEXFORD PA 15090	3/24/2020	3/23/2021	APPROVED	7/30/2020		OSC	\$3,389,987.40	\$3,389,987.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	EMERGENCY	1	C026005	ORIGINAL	PA FILED CONTRACT BUS CLEANING DISINFECTING AND ANTI MICROBIAL APPLICATION	A C A INDUSTRIES INC DBA AMERICAN MAINTENANCE	385 WEST MAIN STREET BABYLON NY 11702	4/3/2020	8/2/2020	APPROVED	2/18/2021		OSC	\$2,823,733.88	\$2,823,733.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	EMERGENCY	1	C026008	ORIGINAL	PA FILED CONTRACT KN95 RESPIRATORS SINGLE USE DISPOSABLE	AMERICAN VETERAN ENTERPRISE TEAM LLC	595 NEW LOUDON ROAD #134 LATHAM NY 12110	4/3/2020	4/4/2020	APPROVED	2/8/2021		OSC	\$4,155,000.00	\$4,155,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	EMERGENCY	1	C026086	ORIGINAL	PA FILED CONTRACT -KN95 RESPIRATORS	SENSACION MARKETING CREATIVES LLC	PO BOX 1814 NEW YORK NY 10156	4/16/2020	4/17/2020	APPROVED	3/3/2021		OSC	\$1,840,000.00	\$1,840,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	EMERGENCY	1	C026157	ORIGINAL	PA FILED CONTRACT KN95 RESPIRATORS	EPAUL DYNAMICS INC	16 SINTSINK DR E PORT WASHINGTON NY 11050	4/28/2020	4/29/2020	APPROVED	3/3/2021		OSC	\$1,137,672.00	\$1,137,672.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	EMERGENCY	1	C026173	ORIGINAL	PA FILED CONTRACT NATURAL FIBER FACE COVER	CUBIC TRANSPORTATION SYSTEMS INC	5650 KEARNY MESA ROAD SAN DIEGO CA 92111	4/30/2020	5/1/2020	APPROVED	3/17/2021		OSC	\$1,047,000.00	\$1,047,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C026195	ORIGINAL	PA FILED CONTRACT GRATING FIBERGLASS SECTIONS	ATLANTIC TRACK & TURNOUT CO	270 BROAD STREET BLOOMFIELD NJ 07003	5/6/2020	5/5/2021	APPROVED	8/5/2020		OSC	\$1,874,007.50	\$1,874,007.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C026208	ORIGINAL	PA FILED CONTRACT SUBWAY CAR TERMINAL CLEANING AND DISINFECTING	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014	5/8/2020	5/7/2021	APPROVED	2/11/2021		OSC	\$6,100,000.00	\$6,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	EMERGENCY	1	C026262	ORIGINAL	PA FILED CONTRACT LIGHTING PILOT PROGRAM FOR UV DISINFECTING	LED SUPPLY CO	12340 W CEDAR DR LAKEWOOD CO 80228	5/15/2020	11/16/2020	APPROVED	2/17/2021		OSC	\$1,325,900.00	\$1,325,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C026272	ORIGINAL	PA FILED CONTRACT SUBWAY CAR TERMINAL CLEANING AND DISINFECTING	PROGRESSIVE PIPELINE MANAGEMENT LLC	107 LINDEN ST WENONAH NJ 08090	5/19/2020	5/18/2021	APPROVED	2/17/2021		OSC	\$6,400,000.00	\$6,400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C026295	ORIGINAL	PA FILED CONTRACT DISINFECTION AND TREATMENT OF SUBWAY STATIONS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	5/22/2020	12/31/2021	NON-APPROVED	3/17/2021	-STS/AC340-5 CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$23,309,000.00	\$23,309,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C026637	ORIGINAL	PA FILED CONTRACT CUMMINGS REMANUFACTURED BUS ENGINE PARTS	CUMMINS INC	DBA CUMMINS SALES AND SERVICE NORTH AMERICA PO BOX 419404 BOSTON MA 02241-9404	7/27/2020	7/26/2023	APPROVED	8/31/2020		OSC	\$18,500,000.00	\$18,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C026848	ORIGINAL	PA FILED CONTRACT -KEZAVA LICENSE AND MAINTENANCE RENEWAL FOR DEPARTMENT OF SUBWAYS	COMPULINK TECHNOLOGIES INC	260 WEST 39TH ST STE 302 NEW YORK NY 10018	10/23/2020	8/13/2024	APPROVED	11/23/2020		OSC	\$1,000,663.68	\$1,000,663.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C027098	ORIGINAL	PA FILED CONTRACT COMPLETE UNASSEMBLED RAIL SPECIAL DOUBLE CROSSOVER TANGENTIAL TURNOUTS	VAE NORTRAK NORTH AMERICA INC	3930 VALLEY EAST INDUSTRIAL DR BIRMINGHAM AL 35217	10/23/2020	10/30/2020	APPROVED	2/12/2021		OSC	\$1,025,316.00	\$1,025,316.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C027100	ORIGINAL	PA FILED CONTRACT COMPLETE UNASSEMBLED RAIL SPECIAL DOUBLE CROSSOVER	PROGRESS RAIL SERVICES CORPORATION	1600 PROGRESS DR ALBERTVILLE AL 35950	10/23/2020	10/30/2020	APPROVED	2/12/2021		OSC	\$1,159,240.00	\$1,159,240.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C027129	ORIGINAL	PA FILED CONTRACT -BROKER CAR SERVICE FOR NYC TRANSIT PARATRANSIT PROGRAM	ARRO INC	42-32 21ST ST LONG ISLAND CITY NY 11101	11/1/2020	10/31/2023	APPROVED	11/23/2020		OSC	\$145,184,092.00	\$145,184,092.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C027133	ORIGINAL	PA FILED CONTRACT -BROKER CAR SERVICE FOR NYC PARATRANSIT	CORPORATE TRANSPORTATION GROUP LTD	335 BOND STREET BROOKLYN NY 11231	11/1/2020	10/31/2023	APPROVED	11/23/2020		OSC	\$153,107,953.00	\$153,107,953.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C027135	ORIGINAL	PA FILED CONTRACT -BROKER CAR SERVICE FOR NYC TRANSIT PARATRANSIT	LIMOSYS LLC	550 SYLVAN AVE SUITE 100 ENGLEWOOD CLIFFS NJ 07632	11/1/2020	10/31/2023	APPROVED	11/23/2020		OSC	\$148,598,586.00	\$148,598,586.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C027165	ORIGINAL	PA FILED CONTRACT -BROKER CAR SERVICE FOR NYC TRANSIT PARATRANSIT	GREENPOINT TRANSIT LLC	251 LITTLE FALLS DR. WILMINGTON DE 198909	11/1/2020	10/31/2023	APPROVED	11/23/2020		OSC	\$132,755,242.00	\$132,755,242.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C027374	ORIGINAL	PA FILED CONTRACT - MAINTENANCE, REPAIR AND INSPECTION OF ELEVATORS AT EIGHT STATIONS	MODERN ELEVATOR INSTALLATIONS INC	1441 BROADWAY 3RD FLOOR SUITE 3152 NEW YORK NY 10018	12/31/2020	7/1/2038	APPROVED	3/3/2021		OSC	\$8,144,593.00	\$8,144,593.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C027759	ORIGINAL	PA FILED CONTRACT MAINTENANCE REPAIR AND INSPECTION OF ROCKWAY BRIDGES AND OTHER MARINE STRUCTURES	SIMPSON & BROWN INC	119 NORTH AVENUE WEST CRANFORD NJ 07016	3/16/2021	3/15/2025	APPROVED	3/29/2021		OSC	\$3,349,975.70	\$3,349,975.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	BEST VALUE	2	C032020	ORIGINAL	APPRAISAL SERVICES FOR FIFTY SIX FEET OF HEAD BY VIRTUE OF CONSTRUCTION OF CONKLINGVILLE DAM	WALDEN ENVIRONMENTAL ENGINEERING PLLC	DBA WALDEN ASSOCIATES 16 SPRING ST OYSTER BAY NY 11771	11/20/2020	12/31/2021	APPROVED	2/17/2021		OSC	\$93,600.00	\$93,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C04F895	AMENDMENT	PA FILED CONTRACT CONTRACT EXTENSION	STRATAGEN SYSTEMS INC	4040 LAKE WASHINGTON BLVD NE SUITE 201 KIRKLAND WA 98033		6/30/2021	APPROVED	1/20/2021		OSC	\$465,995.00	\$465,995.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C04F895	AMENDMENT	PA FILED CONTRACT MULTIPLE MODIFICATIONS	STRATAGEN SYSTEMS INC	4040 LAKE WASHINGTON BLVD NE SUITE 201 KIRKLAND WA 98033	9/14/2004	12/31/2020	NON-APPROVED	9/28/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	(\$4,481,121.21)	\$4,481,121.21
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C04F895	AMENDMENT	PA FILED CONTRACT MODIFICATION # 7	STRATAGEN SYSTEMS INC	4040 LAKE WASHINGTON BLVD NE SUITE 201 KIRKLAND WA 98033	9/14/2004	12/31/2020	NON-APPROVED	10/7/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	(\$4,481,121.21)	\$4,481,121.21
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C04F895	AMENDMENT	PA FILED CONTRACT MODIFICATION # 7	STRATAGEN SYSTEMS INC	4040 LAKE WASHINGTON BLVD NE SUITE 201 KIRKLAND WA 98033	9/14/2004	12/31/2020	NON-APPROVED	10/19/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	(\$4,481,121.21)	\$4,481,121.21
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C04F895	AMENDMENT	PA FILED CONTRACT BUDGET MODIFICATION	STRATAGEN SYSTEMS INC	4040 LAKE WASHINGTON BLVD NE SUITE 201 KIRKLAND WA 98033	9/14/2004	12/31/2020	APPROVED	11/10/2020		OSC	\$559,196.00	\$559,196.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C04H900	AMENDMENT	EMERGENCY ON-SITE AND IN-SHOP CIRCUIT BOARD REPAIRS FOR 800 MHZ BUS RADIO FOR NYCT BUSES	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO IL 60693			NON-APPROVED	11/20/2020	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$1,060,175.00	\$1,060,175.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C066522	AMENDMENT	PA FILED CONTRACT MODIFICATION 1 AND 2	SPRAGUE OPERATING RESOURCES LLC	PO BOX 536469 PITTSBURGH PA 15253-5906	6/18/2015	8/31/2022	APPROVED	3/17/2021		OSC	(\$135,635,385.88)	\$135,635,385.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C076515	ORIGINAL	PA FILED CONTRACT LEGAL REPRESENTATION FOR INSURANCE RECOVERY MATTER	COVINGTON & BURLING LLP	ONE CITY CENTER 850 TENTH STREET NW WASHINGTON DC 20001	9/25/2020	12/31/2022	APPROVED	10/22/2020		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C080821	ORIGINAL	PA FILED CONTRACT SERVICE REPAIR AND OVERHAUL OF TRACTION MOTORS	SHERWOOD ELECTROMOTION INC	221 LEIN ROAD WEST SENECA NY 14224	11/9/2020	11/8/2023	APPROVED	3/30/2021		OSC	\$2,233,656.00	\$2,233,656.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C089516	AMENDMENT	PA FILED CONTRACT UPDATED CONTRACT BEGIN AND EXPIRE DATE	BAY CRANE SERVICES INC	11-02 43RD AVENUE LONG ISLAND CITY NY 11101	8/26/2015	10/31/2020	APPROVED	11/20/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C090817	AMENDMENT	ELEVATOR MAINTENANCE THIRD RENEWAL	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673		8/31/2021	APPROVED	3/16/2021		OSC	\$589,674.87	\$589,674.87
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C0P5898	ORIGINAL	PA FILED CONTRACT ENVIRONMENTAL ENGINEERING SERVICES PENN STATION SOUTH EXPANSION NEW YORK COUNTY	AKRF INC	440 PARK AVENUE SOUTH 7TH FLOOR NEW YORK NY 10016	9/1/2020	8/31/2022	APPROVED	11/3/2020		OSC	\$5,436,718.00	\$5,436,718.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100739	AMENDMENT	2 YEAR RENEWAL WITH ADDITION OF MONEY FOR E-Z PASS	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320		9/16/2022	NON-APPROVED	9/17/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$139,000,000.00	\$139,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100739	AMENDMENT	TWO-YEAR RENEWAL WITH ADDITION OF MONEY FOR E-Z PASS CUSTOMER SERVICE CENTER	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320		10/5/2022	APPROVED	10/13/2020		OSC	\$139,000,000.00	\$139,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102010	ORIGINAL	MANAGEMENT SERVICES	ACCENTURE LLP	161 N CLARK ST CHICAGO IL 60601	2/3/2020	2/2/2025	APPROVED	9/17/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102010	ORIGINAL	MANAGEMENT SERVICES	ACCENTURE LLP	161 N CLARK ST CHICAGO IL 60601	2/3/2020	2/2/2025	NON-APPROVED	4/14/2020	-DOCUMENTS REQUIRED BY OSC -DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102010	ORIGINAL	MANAGEMENT SERVICES BACKDROP CONTRACT	ACCENTURE LLP	161 N CLARK ST CHICAGO IL 60601	2/3/2020	2/2/2025	NON-APPROVED	8/14/2020	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102020	ORIGINAL	MANAGEMENT SERVICES	AMERICAN TELEPHONE AND UTILITY COMPANY INC	AMERICAN UTILITY CONSULTANTS 1 LANDMARK SQUARE SUITE 805 STAMFORD CT 06901	2/3/2020	2/2/2025	APPROVED	9/17/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102020	ORIGINAL	MANAGEMENT SERVICES	AMERICAN TELEPHONE AND UTILITY COMPANY INC	AMERICAN UTILITY CONSULTANTS 1 LANDMARK SQUARE SUITE 805 STAMFORD CT 06901	2/3/2020	2/2/2025	NON-APPROVED	4/14/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102020	ORIGINAL	MANAGEMENT SERVICES BACKDROP	AMERICAN TELEPHONE AND UTILITY COMPANY INC	AMERICAN UTILITY CONSULTANTS 1 LANDMARK SQUARE SUITE 805 STAMFORD CT 06901	2/3/2020	2/2/2025	NON-APPROVED	8/14/2020	-DELAYED AGENCY RESPONSE -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102030	ORIGINAL	MANAGEMENT SERVICES	THE BOSTON CONSULTING GROUP INC	10 HUDSON YARDS 45TH FLOOR NEW YORK NY 10001	6/1/2020	5/31/2025	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102030	ORIGINAL	MANAGEMENT SERVICES	THE BOSTON CONSULTING GROUP INC	10 HUDSON YARDS 45TH FLOOR NEW YORK NY 10001	2/3/2020	2/2/2025	NON-APPROVED	4/14/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102040	ORIGINAL	MANAGEMENT SERVICES	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE MA 02140	6/1/2020	5/31/2025	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102040	ORIGINAL	MANAGEMENT SERVICES	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE MA 02140	2/3/2020	2/2/2025	NON-APPROVED	4/24/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102050	ORIGINAL	MANAGEMENT SERVICES	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121	6/1/2020	5/31/2025	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102050	ORIGINAL	MANAGEMENT SERVICES	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121	2/3/2020	2/2/2025	NON-APPROVED	4/14/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102060	ORIGINAL	MANAGEMENT SERVICES	DALBERG ADVISORS	155 WEST 23RD STREET 6TH FLOOR NEW YORK NY 10011	6/1/2020	5/31/2025	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102060	ORIGINAL	MANAGEMENT SERVICES	DALBERG ADVISORS	155 WEST 23RD STREET 6TH FLOOR NEW YORK NY 10011	2/3/2020	2/2/2025	NON-APPROVED	4/24/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102070	ORIGINAL	MANAGEMENT SERVICES	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS TX 75284-4717	2/3/2020	2/2/2025	APPROVED	9/17/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102070	ORIGINAL	MANAGEMENT SERVICES	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS TX 75284-4717	2/3/2020	2/2/2025	NON-APPROVED	4/24/2020	-DOCUMENTS REQUIRED BY OSC -DELAYED AGENCY RESPONSE -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102070	ORIGINAL	MANAGEMENT SERVICES BACKDROP	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS TX 75284-4717	2/3/2020	2/2/2025	NON-APPROVED	8/14/2020	-DOCUMENTS REQUIRED BY OSC -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102080	ORIGINAL	MANAGEMENT SERVICES	ERNST & YOUNG US LLP	PITTSBG NTLN BNK - PITT 640382 PO BOX 640382 PITTSBURGH PA 15264-0382	2/3/2020	2/2/2025	NON-APPROVED	4/24/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102090	ORIGINAL	MANAGEMENT SERVICES	GHD INC STEARNS & WHELER LLC	ONE REMINGTON PARK DRIVE CAZENOVIA NY 13035	6/1/2020	5/31/2025	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102090	ORIGINAL	MANAGEMENT SERVICES	GHD INC STEARNS & WHELER LLC	ONE REMINGTON PARK DRIVE CAZENOVIA NY 13035	2/3/2020	2/2/2025	NON-APPROVED	4/24/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102100	ORIGINAL	MANAGEMENT SERVICES	GLOBAL DYNAMIC GROUP I LLC	GDG IOT 40 WALL STREET 28TH FL NEW YORK NY 10005	6/1/2020	5/31/2025	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102100	ORIGINAL	MANAGEMENT SERVICES	GLOBAL DYNAMIC GROUP I LLC	GDG IOT 40 WALL STREET 28TH FL NEW YORK NY 10005	2/3/2020	2/2/2025	NON-APPROVED	4/24/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102110	ORIGINAL	MANAGEMENT SERVICES	GUIDEHOUSE LLP	1800 TYSONS BLVD 7TH FL MCLEAN VA 22102-4257	6/1/2020	5/31/2025	NON-APPROVED	10/22/2020	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102110	ORIGINAL	MANAGEMENT SERVICES	GUIDEHOUSE LLP	1800 TYSONS BLVD 6TH FLOOR MCLEAN VA 22102-4261	6/1/2020	5/31/2025	APPROVED	11/27/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102110	ORIGINAL	MANAGEMENT SERVICES	GUIDEHOUSE LLP	1800 TYSONS BLVD 7TH FL MCLEAN VA 22102-4257	2/3/2020	2/2/2025	NON-APPROVED	4/24/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102120	ORIGINAL	MANAGEMENT SERVICES	INFOTRAN ENGINEERS PC	66 ROOSEVELT AVE WEST ORANGE NJ 07052	6/1/2020	5/31/2025	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102120	ORIGINAL	MANAGEMENT SERVICES	INFOTRAN ENGINEERS PC	66 ROOSEVELT AVE WEST ORANGE NJ 07052	2/3/2020	2/2/2025	NON-APPROVED	4/24/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102130	ORIGINAL	MANAGEMENT SERVICES	MCKINSEY & COMPANY INC WASHINGTON DC	1615 BRETT RD LOCKBOX 7255 NEW CASTLE DE 19720	6/1/2020	5/31/2025	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102130	ORIGINAL	MANAGEMENT SERVICES	MCKINSEY & COMPANY INC WASHINGTON DC	1615 BRETT RD LOCKBOX 7255 NEW CASTLE DE 19720	2/3/2020	2/2/2025	NON-APPROVED	4/24/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102140	ORIGINAL	MANAGEMENT SERVICES	NUENERGEN LLC	10 BANK ST #882 WHITE PLAINS NY 10606	6/1/2020	5/31/2025	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102140	ORIGINAL	MANAGEMENT SERVICES	NUENERGEN LLC	10 BANK ST #882 WHITE PLAINS NY 10606	2/3/2020	2/2/2025	NON-APPROVED	4/24/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102150	ORIGINAL	MANAGEMENT SERVICES	SAM SCHWARTZ ENGINEERING D P C	332 EIGHTH AVENUE 5TH FLOOR NEW YORK NY 10001	6/1/2020	5/31/2025	APPROVED	10/15/2020		OSC	\$0.00	\$0.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102150	ORIGINAL	MANAGEMENT SERVICES	SAM SCHWARTZ ENGINEERING D P C	332 EIGHTH AVENUE 5TH FLOOR NEW YORK NY 10001	2/3/2020	2/2/2025	NON-APPROVED	4/24/2020	DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102160	ORIGINAL	MANAGEMENT SERVICES	SPRUCE TECHNOLOGY INC.	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012	6/1/2020	5/31/2025	APPROVED	10/15/2020		OSC	\$0.00	\$0.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102160	ORIGINAL	MANAGEMENT SERVICES	SPRUCE TECHNOLOGY INC.	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012	2/3/2020	2/2/2025	NON-APPROVED	4/24/2020	DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102170	ORIGINAL	MANAGEMENT SERVICES	THE SUPERLATIVE GROUP INC	2843 FRANKLIN BLVD CLEVELAND OH 44113	6/1/2020	5/31/2025	APPROVED	10/15/2020		OSC	\$0.00	\$0.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102170	ORIGINAL	MANAGEMENT SERVICES	THE SUPERLATIVE GROUP INC	2843 FRANKLIN BLVD CLEVELAND OH 44113	2/3/2020	2/2/2025	NON-APPROVED	4/24/2020	DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102180	ORIGINAL	MANAGEMENT SERVICES	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904	6/1/2020	5/31/2025	APPROVED	10/15/2020		OSC	\$0.00	\$0.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102180	ORIGINAL	MANAGEMENT SERVICES	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904	2/3/2020	2/2/2025	NON-APPROVED	4/24/2020	DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102190	ORIGINAL	MANAGEMENT SERVICES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	6/1/2020	5/31/2025	APPROVED	10/15/2020		OSC	\$0.00	\$0.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	44	C102190	ORIGINAL	MANAGEMENT SERVICES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	2/3/2020	2/2/2025	NON-APPROVED	4/24/2020	DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C112863	ORIGINAL	PA FILED CONTRACT PARK AVENUE VIADUCT MASTER PLAN STUDY AND INSPECTION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604	6/27/2019	8/27/2021	APPROVED	3/30/2021		OSC	\$4,343,660.00	\$4,343,660.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C122156	AMENDMENT	PA FILED CONTRACT EXERCISING THE FIRST OF THREE ONE-YEAR OPTIONS FOR A SECOND 8-STONE RAIL GRINDER	LORAM MAINTENANCE OF WAY INC	3900 ARROWHEAD DRIVE HAMEL MN 55340			APPROVED	11/18/2020		OSC	\$0.00	\$0.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C122156	AMENDMENT	PA FILED CONTRACT MODIFICATION 4 CHANGES TO ARTICLE 104 OF THE CONTRACT	LORAM MAINTENANCE OF WAY INC	3900 ARROWHEAD DRIVE HAMEL MN 55340			APPROVED	11/20/2020		OSC	\$0.00	\$0.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C129010	ORIGINAL	PA FILED CONTRACT DYNAMIC TRACK STABILIZER	PLASSER AMERICAN CORPORATION	2001 MYERS ROAD CHESAPEAKE VA 23324	7/31/2019	8/30/2020	APPROVED	7/21/2020		OSC	\$1,664,524.85	\$1,664,524.85	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C129743	AMENDMENT	PA FILED CONTRACT EXTENDING EXPIRATION DATE	SIMPSON & BROWN INC	119 NORTH AVENUE WEST CRANFORD NJ 07016			2/7/2021	APPROVED	11/18/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C132616	ORIGINAL	PA FILED CONTRACT -WEST VALLEY DEMONSTRATION PROJECT	US DEPARTMENT OF ENERGY WV	PO BOX 191 WEST VALLEY NY 14171	10/16/2018	9/30/2019	APPROVED	7/10/2020		OSC	\$10,200,000.00	\$10,200,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C134735	ORIGINAL	PA FILED CONTRACT -EIC PACE	ENERGY IMPROVEMENT CORPORATION	2051 BALDWIN RD YORKTOWN HEIGHTS NY 10598	1/1/2019	12/31/2021	APPROVED	7/7/2020		OSC	\$1,500,000.00	\$1,500,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C138503	AMENDMENT	PA FILED CONTRACT COST REDUCTION INITIATIVE AND UPDATE EXPIRE DATE	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			12/31/2020	APPROVED	12/1/2020		OSC	(\$763,222.00)	\$763,222.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C138503	AMENDMENT	PA FILED CONTRACT -CONSULTANT SUPPORT FOR CONVERSION OF SUBWAY CARS AND COST REDUCTION INITIATIVE	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			APPROVED	12/1/2020		OSC	\$633,098.00	\$633,098.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C138503	AMENDMENT	PA FILED CONTRACT EXTENDING CONTRACT TERM	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			12/31/2021	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C149300	ORIGINAL	PA FILED CONTRACT FUEL PURCHASES	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON NY 13902	6/1/2021	5/31/2022	APPROVED	1/13/2021		OSC	\$3,971,520.00	\$3,971,520.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C152386	AMENDMENT	PA FILED CONTRACT CONTRACT EXTENSION AND ADDING ADDITIONAL FUNDING	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	11/6/2020		OSC	\$431,939.57	\$431,939.57	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C169200	ORIGINAL	PA FILED CONTRACT RIVER & WASHINGTON WESTERN BUS RAPID TRANSIT DESIGN AND CONSTRUCTION	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205	6/18/2020	6/18/2025	APPROVED	8/27/2020		OSC	\$8,250,000.00	\$8,250,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C180154	AMENDMENT	PA FILED CONTRACT -INCREASE	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003			4/30/2020	APPROVED	9/11/2020		OSC	\$2,911,654.00	\$2,911,654.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C180154	AMENDMENT	PA FILED CONTRACT -INCREASE & EXTENSION	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003			NON-APPROVED	10/14/2020	STS/AC340-S FATALLY FLAWED INCORRECT END DATE	OSC	\$1,067,022.00	\$1,067,022.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C180154	AMENDMENT	PA FILED CONTRACT -INCREASE & EXTENSION	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003			6/30/2020	APPROVED	10/27/2020		OSC	\$1,067,022.00	\$1,067,022.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C181336	AMENDMENT	PA FILED CONTRACT-EXTENDING END DATE MODIFYING SCOPE OF WORK AND NEW CONTRACT PRICING ESTABLISHED	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE NJ 07092		11/19/2021	APPROVED	12/22/2020		OSC	\$1,683,050.00	\$1,683,050.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C191208	AMENDMENT	PA FILED CONTRACT AMENDMENT 03 04	TDX CONSTRUCTION CORP	330 7TH AVE 5TH FLOOR NEW YORK NY 10001		7/31/2020	NON-APPROVED	11/18/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT STS VALUE	OSC	\$2,266,225.00	\$2,266,225.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C191208	AMENDMENT	PA FILED AMENDMENT 03	TDX CONSTRUCTION CORP	330 7TH AVE 5TH FLOOR NEW YORK NY 10001			APPROVED	11/20/2020		OSC	\$1,207,946.00	\$1,207,946.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C191208	AMENDMENT	PA FILED AMENDMENT 04	TDX CONSTRUCTION CORP	330 7TH AVE 5TH FLOOR NEW YORK NY 10001		7/31/2020	APPROVED	11/23/2020		OSC	\$1,058,279.00	\$1,058,279.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C208334	AMENDMENT	PA FILED CONTRACT EXPIRATION DATE EXTENDED NINE MONTHS	SOVEREIGN-THYSSEN LP	26 BROADWAY STE. 1109 NEW YORK NY 10004		11/30/2020	APPROVED	11/18/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C210389	ORIGINAL	PA FILED CONTRACT FURNISH AND PROVIDE CONSULTING SERVICES TO CUNY DATA CENTER	INTERMEDIA GROUP INC	5 HANOVER SQ 15TH FL NEW YORK NY 10004	8/29/2019	2/26/2021	APPROVED	9/14/2020		OSC	\$1,060,000.00	\$1,060,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C210735	ORIGINAL	PA FILED CONTRACT RENOVATIONS TO SMITH AND CASEY TOWERS AT STATE UNIVERSITY OF NEW YORK	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626	11/27/2019	7/10/2020	APPROVED	9/14/2020		OSC	\$3,249,299.00	\$3,249,299.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C210735	AMENDMENT	PA FILED CONTRACT AWARD REMAINING TRADE AGREEMENTS AND ADJUST BONDS AND INSURANCE	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626			APPROVED	10/19/2020		OSC	\$7,351,944.00	\$7,351,944.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C212690	ORIGINAL	DESIGN SERVICES PHASE 2 FIELD BUILDING 17 LEXINGTON BARUCH COLLEGE NEW YORK COUNTY	DAVIS BRODY BOND LLP	ONE NEW YORK PLAZA STE 4200 NEW YORK NY 10004	1/2/2021	12/31/2023	APPROVED	12/10/2020		OSC	\$2,906,922.00	\$2,906,922.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C215369	ORIGINAL	REPLACE BMS SYSTEM AT KINGSBOROUGH	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	5/1/2021	2/28/2022	NON-APPROVED	3/16/2021	-CONTRACTOR'S SIGNATURE MISSING	OSC	\$2,550,465.00	\$2,550,465.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C215369	ORIGINAL	PA FILED CONTRACT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	12/21/2020	5/29/2021	NON-APPROVED	3/4/2021	-DOCUMENTS REQUIRED BY OSC	OSC	\$2,550,465.00	\$2,550,465.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C260100	ORIGINAL	PA FILED CONTRACT SIX MEDIUM DUTY WRECKER VEHICLES FOR BRIDGES AND TUNNELS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA NY 11434	4/27/2020	6/30/2021	APPROVED	8/27/2020		OSC	\$1,161,600.00	\$1,161,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C298022	ORIGINAL	PA FILED CONTRACT -CRANE SERVICES AT VARIOUS NYC TRANSIT LOCATIONS	BAY CRANE SERVICE OF NEW YORK INC	11-02 43RD AVE LONG ISLAND CITY NY 11101	11/1/2020	10/31/2025	APPROVED	11/30/2020		OSC	\$56,006,013.67	\$56,006,013.67
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C306425	ORIGINAL	PA FILED CONTRACT PURCHASE OF SIX HEAVY DUTY WELDING TRUCKS	DIEHL & SONS INC	12901 ATLANTIC AVE RICHMOND HILL NY 11418	8/31/2020	1/10/2022	APPROVED	10/7/2020		OSC	\$2,084,634.00	\$2,084,634.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C306425	ORIGINAL	PA FILED CONTRACT PURCHASE OF SIX HEAVY DUTY WELDING TRUCKS	DIEHL & SONS INC	12901 ATLANTIC AVE RICHMOND HILL NY 11418	8/31/2020	1/10/2022	NON-APPROVED	10/19/2020	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$2,084,634.00	\$2,084,634.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C307816	ORIGINAL	PA FILED CONTRACT BRUSH AND TREE CUTTING SERVICES	CLEARWAY INDUSTRIES LLC	12 CHRUCH STREET VERNON NJ 07462	1/1/2021	12/31/2023	APPROVED	3/30/2021		OSC	\$12,077,341.00	\$12,077,341.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C328814	ORIGINAL	PA FILED CONTRACT -PRINTING AND DELIVERY OF EMPLOYEE TIMETABLES, CREW BOOKS AND RULE BOOKS	COURIER PRINTING CORPORATION	24 LAUREL BANK AVE DEPOSIT NY 13754	1/15/2021	1/14/2024	APPROVED	3/3/2021		OSC	\$1,109,610.00	\$1,109,610.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C376150	AMENDMENT	PA FILED CONTRACT MODIFICATIONS TO AGREEMENT	NIC HOLDING CORP	225 BROAD HOLLOW RD STE 212W MELVILLE NY 11747		5/31/2021	APPROVED	6/30/2020		OSC	\$515,000.00	\$515,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C388488	AMENDMENT	PA FILED CONTRACT MODIFICATION 6, 7, 8 AND 9	CURB MOBILITY LLC	11-11 34TH AVE LONG ISLAND CITY NY 11106	7/26/2017	6/30/2021	APPROVED	3/16/2021		OSC	\$14,578,543.15	\$14,578,543.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C388693	AMENDMENT	PA FILED CONTRACT -FIELD WORK ORDERS	ACI WORLDWIDE INC	3520 KRAFT RD NAPLES FL 34105			APPROVED	12/28/2020		OSC	\$124,711.36	\$124,711.36
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406562	AMENDMENT	PA FILED CONTRACT CONTRACT TRAINING ADJUSTMENTS AND TECHNICAL CHANGES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	5/14/2020		OSC	\$355,327.30	\$355,327.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406562	AMENDMENT	PA FILED CONTRACT -MODIFICATION #4 FOR QUANTITY ADJUSTMENTS	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301		12/31/2031	APPROVED	12/30/2020		OSC	\$16,992.24	\$16,992.24
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406602	AMENDMENT	PA FILED CONTRACT -TECHNICAL CHANGES TO 139 LOW FLOOR 60 FOOT ARTICULATED DIESEL BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	4/3/2020		OSC	\$358,936.78	\$358,936.78
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406602	AMENDMENT	PA FILED CONTRACT CONTRACT MODIFICATIONS 26 TECHNICAL CHANGES AND UPDATE BEGIN AND EXPIRE DATES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301	3/24/2016	12/31/2029	APPROVED	12/31/2020		OSC	\$5,486.12	\$5,486.12
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406661	AMENDMENT	PA FILED CONTRACT -PURCHASE OF HYBRID AND DIESEL BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA G2R2V0			APPROVED	4/7/2020		OSC	\$227,233,619.79	\$227,233,619.79
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406662	AMENDMENT	PA FILED CONTRACT -PURCHASE OF FOUR PILOT BUSES AND RELEVANT QUALIFICATION TESTING	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	12/22/2020		OSC	\$2,737,666.30	\$2,737,666.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406662	AMENDMENT	PA FILED CONTRACT PURCHASE OF HYBRID AND DIESEL OPTION BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	3/17/2021		OSC	\$152,271,840.55	\$152,271,840.55
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C420100	AMENDMENT	PA FILED CONTRACT -EXERCISING OPTION YEAR ONE FOR INSURANCE CERTIFICATE MANAGEMENT SYSTEM	EXIGIS LLC	589 8TH AVENUE 8TH FLOOR NEW YORK NY 10018			APPROVED	11/23/2020		OSC	\$462,890.64	\$462,890.64
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C4G8993	AMENDMENT	PA FILED CONTRACT EXTENDING CONTRACT TERM AND ADDING ADDITIONAL FUNDING	RENAISSANCE SYSTEMS INC	525 NORTH RIVER STREET BATAVIA IL 60510			APPROVED	1/22/2021		OSC	\$165,216.00	\$165,216.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C4H9008	AMENDMENT	PA FILED CONTRACT EMERGENCY CIRCUIT BOARD REPAIRS BUS COMMUNICATION SYSTEM KINGS COUNTY	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	5/6/2020		OSC	\$1,060,175.00	\$1,060,175.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C4H9008	AMENDMENT	PA FILED CONTRACT EXTENSION	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO IL 60693		12/31/2021	APPROVED	3/30/2021		OSC	\$107,546.72	\$107,546.72
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C52097A	AMENDMENT	PA FILED CONTRACT CONTRACT EXTENSION	SEON DESIGN USA CORP	1313 E MAPLE ST BELLINGHAM WA 98225			7/31/2020 NON-APPROVED	5/29/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$4,100,456.49	\$4,100,456.49
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C52097A	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS AND TIME EXTENSION	SEON DESIGN USA CORP	1313 E MAPLE ST BELLINGHAM WA 98225			7/31/2020 APPROVED	6/23/2020		OSC	\$4,447,939.47	\$4,447,939.47
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C52097A	AMENDMENT	PA FILED CONTRACT TWO MONTH CONTRACT EXTENSION	SEON DESIGN USA CORP	1313 E MAPLE ST BELLINGHAM WA 98225		9/30/2020	APPROVED	9/14/2020		OSC	\$747,369.43	\$747,369.43
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C52097A	AMENDMENT	PA FILED CONTRACT - EXPIRE DATE MODIFIED AND PRICE SCHEDULE MODIFICATION	SEON DESIGN USA CORP	1313 E MAPLE ST BELLINGHAM WA 98225		12/31/2021	APPROVED	10/19/2020		OSC	\$4,836,233.82	\$4,836,233.82
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C5F9218	AMENDMENT	PA FILED CONTRACT - MODIFICATION 8 METROCARD EXTENDED SALES FULFILLMENT SERVICES	PALM COAST DATA LLC	11 COMMERCE BLVD PALM COAST FL 32164			APPROVED	3/4/2021		OSC	\$1,292,067.00	\$1,292,067.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C5F9221	AMENDMENT	PA FILED CONTRACT CONTINUED SOFTWARE MAINTENANCE AND TECHNICAL SUPPORT	TRAPEZE SOFTWARE GROUP INC	5265 ROCKWELL DR NE CEDAR RAPIDS IA 52402			APPROVED	1/4/2021		OSC	\$414,000.00	\$414,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C609312	ORIGINAL	LONG TERM MAINTENANCE AND SUPPORT OF THE SUPERVISORY CONTROL AND DATA ACQUISITION SYSTEM (SCADA)	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK NY 10119	3/22/2020	2/28/2021	APPROVED	8/31/2020		OSC	\$287,523.27	\$287,523.27
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C6093CO	AMENDMENT	ONE YEAR EXTENSION	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132		2/28/2021	NON-APPROVED	4/20/2020	-DELAYED AGENCY RESPONSE	OSC	\$287,523.27	\$287,523.27
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C6093CO	AMENDMENT	LONG TERM MAINTENANCE & SOFTWARE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132		2/28/2021	NON-APPROVED	5/29/2020	-CONTRACT CONTENT -INCORRECT ORIGINAL START DATE AND TERM	OSC	\$287,523.27	\$287,523.27
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C6168A2	AMENDMENT	PA FILED CONTRACT MODIFICATION 3	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003			APPROVED	6/16/2020		OSC	\$2,495,063.00	\$2,495,063.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C623167	AMENDMENT	PA FILED CONTRACT PRICE ADJUSTMENT SPIN ON AIR DRYER KITS	WESTINGHOUSE AIR BRAKE	DBA WABTECH CORP 72 ARIZONA AVENUE PLATTSBURGH NY 12903			NON-APPROVED	7/29/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$7,557.00	\$7,557.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C623167	AMENDMENT	PA FILED CONTRACT SPIN ON AIR DRYER KITS	WESTINGHOUSE AIR BRAKE	DBA WABTECH CORP 72 ARIZONA AVENUE PLATTSBURGH NY 12903			APPROVED	8/6/2020		OSC	\$7,557.00	\$7,557.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C625790	ORIGINAL	PA FILED CONTRACT -ACCESS-A-RIDE PARATRANSIT PRIMARY CARRIER TRANSPORTATION SERVICE QUEENS COUNTY	ALL TRANSIT LLC	28 SHERIDAN BLVD INWOOD NY 11096	4/1/2020	3/31/2025	APPROVED	9/25/2020		OSC	\$228,797,431.00	\$228,797,431.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C625791	ORIGINAL	PA FILED CONTRACT ACCESS-A-RIDE PARATRANSIT PRIMARY CARRIER TRANSPORTATION SERVICE	MV TRANSPORTATION INC	1882 ATLANTIC AVENUE BROOKLYN NY 11233	4/1/2020	3/31/2025	APPROVED	9/24/2020		OSC	\$423,254,738.00	\$423,254,738.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C625792	ORIGINAL	PA FILED CONTRACT ACCESS A RIDE PARATRANSIT PRIMARY CARRIER TRANSPORTATION SERVICE	PTM MANAGEMENT CORP	3000 MARCUS AVENUE LAKE SUCCESS NY 11042	4/1/2020	3/31/2025	APPROVED	10/2/2020		OSC	\$175,202,867.00	\$175,202,867.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C625834	ORIGINAL	PA FILED CONTRACT ACCESS A RIDE PARATRANSIT PRIMARY CARRIER TRANSPORTATION SERVICE	NY PARATRANSIT GROUP	320 NASSAU BOULEVARD GARDEN CITY NY 11530	4/1/2020	3/31/2025	APPROVED	10/2/2020		OSC	\$485,509,613.00	\$485,509,613.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C625978	ORIGINAL	PA FILED CONTRACT -WIPER SHEETS IN RAYON AND POLYESTER	IMPERIAL BAG & PAPER CO LLC	PO BOX 27305 NEW YORK NY 10087-7305	4/28/2020	7/27/2022	APPROVED	11/23/2020		OSC	\$2,287,600.00	\$2,287,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C626104	ORIGINAL	PA FILED CONTRACT -DISPOSABLE WIPES	THE TRANZONIC COMPANIES DBA CCP INDUSTRIES	PO BOX 73627 CLEVELAND OH 44193	4/17/2020	7/16/2022	APPROVED	10/22/2020		OSC	\$1,201,760.00	\$1,201,760.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C626128	ORIGINAL	PA FILED CONTRACT -LIGHT WEIGHT WHEELS	MWL BRASIL RODAS E EIXOS LTDA	RODOVIA VITO ARDITO KM1 CACAPAVA BRAZIL 12282-535 CACAPAVA SP 12282535	4/27/2020	4/26/2023	APPROVED	12/2/2020		OSC	\$16,506,000.00	\$16,506,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C626130	ORIGINAL	PA FILED CONTRACT -LIGHTWEIGHT WHEELS	SUMITOMO CORPORATION OF AMERICA	6133 NORTH RIVER ROAD ROSEMONT IL 60018	4/27/2020	4/26/2023	APPROVED	11/23/2020		OSC	\$11,760,000.00	\$11,760,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C626768	ORIGINAL	PA FILED CONTRACT JOURNAL BEARING WITH CONTACT SEAL	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK NY 11040	8/26/2020	11/25/2021	APPROVED	10/7/2020		OSC	\$1,584,900.00	\$1,584,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C626797	ORIGINAL	PA FILED CONTRACT PADS TO BE USED FOR ALL TYPES OF LIQUID SPILLS	A & M INDUSTRIAL INC	PO BOX 1044 1414 CAMPBELL ST RAHWAY NJ 07065	8/31/2020	11/30/2022	APPROVED	10/2/2020		OSC	\$1,197,000.00	\$1,197,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C626888	ORIGINAL	PA FILED CONTRACT - COMPRESSORS	MITSUBISHI ELECTRIC POWER PRODUCTS INC	530 KEYSTONE DRIVE WARRENDALE PA 15086	9/16/2020	12/23/2020	APPROVED	12/22/2020		OSC	\$1,026,504.00	\$1,026,504.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C626889	ORIGINAL	PA FILED CONTRACT - COMPRESSORS	MITSUBISHI ELECTRIC POWER PRODUCTS INC	530 KEYSTONE DRIVE WARRENDALE PA 15086	9/17/2020	12/17/2021	APPROVED	12/22/2020		OSC	\$1,091,727.00	\$1,091,727.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C627060	ORIGINAL	PA FILED CONTRACT -WIPER WHITE CREPED CELLULOSE AND POLYESTER SHEET	THE TRANZONIC COMPANIES DBA CCP INDUSTRIES	PO BOX 73627 CLEVELAND OH 44193 35 EAST MAIN STREET SUITE 415 AVON CT 06001	10/16/2020	1/15/2023	APPROVED	11/23/2020		OSC	\$1,605,980.00	\$1,605,980.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C627125	ORIGINAL	PA FILED CONTRACT -ENCODER ASSEMBLY	ITP RAIL ASSOCIATES INC	1372 ENTERPRISE DRIVE GOSHEN CORP PARK WESTCHESTER PA 19380	10/28/2020	1/30/2023	APPROVED	11/24/2020		OSC	\$1,906,750.00	\$1,906,750.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C627292	ORIGINAL	PA FILED CONTRACT FIVE YEAR ESTIMATED QUANTITY RAIL VEHICLE PARTS	WESTCODE INC	353 LEXINGTON AVENUE 11TH FLOOR NEW YORK NY 10016	12/2/2020	12/1/2025	APPROVED	1/11/2021		OSC	\$8,000,000.00	\$8,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C627571	ORIGINAL	PA FILED CONTRACT LAMINATED BUSBAR	ALSTOM TRANSPORTATION	PO BOX 1080 NEW HYDE PARK NY 11040	2/5/2021	5/4/2023	APPROVED	3/11/2021		OSC	\$1,267,500.00	\$1,267,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C627679	ORIGINAL	PA FILED CONTRACT JOURNAL BEARINGS	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK NY 11040	3/3/2021	6/2/2023	APPROVED	3/29/2021		OSC	\$3,025,330.00	\$3,025,330.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192B	AMENDMENT	PA FILED CONTRACT PURCHASE AND INSTALLATION OF THE AUTOMATIC DOOR MECHANISM AT OMNI REHAB CENTER	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE NY 11801	2/19/2014		APPROVED	3/4/2021		OSC	\$11,350.00	\$11,350.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192C	AMENDMENT	PA FILED CONTRACT PURCHASE AND INSTALLATION OF THE AUTOMATIC DOOR MECHANISM AT EXCELLENCE PHYSICAL	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE NY 11801	2/19/2014		APPROVED	3/4/2021		OSC	\$13,100.00	\$13,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192D	AMENDMENT	PA FILED CONTRACT PURCHASE AND INSTALLATION OF THE REPLACEMENT DOORS AND MECHANISM AT HORIZON HC	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE NY 11801	2/19/2014		APPROVED	3/4/2021		OSC	\$15,050.00	\$15,050.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C80935B	AMENDMENT	PA FILED CONTRACT BUDGET ADJUSTMENT TO INCREASE DEC'S PORTION OF THE CONTRACT	AB OIL SERVICE LTD	1599 OCEAN AVE BOHEMIA NY 11716			APPROVED	5/29/2020		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C811000	ORIGINAL	PA FILED CONTRACT TRAFFIC SIGNAL PRIORITY EQUIPMENT AND SERVICES	GLOBAL TRAFFIC TECHNOLOGIES LLC	7800 THIRD ST NORTH STE 100 OAKDALE MN 55128	5/19/2020	5/19/2021	APPROVED	8/27/2020		OSC	\$1,458,055.00	\$1,458,055.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C830100	ORIGINAL	PA FILED CONTRACT RAILWAY HIGHWAY CROSSINGS ENGINEERING CONSULTANT	ABC ENGINEERING OF NY PC	35 WEST WACKER DRIVE CHICAGO IL 60601	1/1/2021	12/31/2025	APPROVED	2/24/2021		OSC	\$5,554,483.00	\$5,554,483.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C900500	AMENDMENT	PA FILED CONTRACT LINE CAPACITY SIMULATION IMPROVEMENT STUDY AND END DATE UPDATE	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003		2/2/2021	NON-APPROVED	6/30/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$3,087,655.78	\$3,087,655.78
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB40640	AMENDMENT	PA FILED CONTRACT MODIFICATION OF THE CONTRACT AND TECHNICAL SPECIFICATIONS	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	3/15/2021		OSC	\$78,165.83	\$78,165.83
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB40642	AMENDMENT	PA FILED CONTRACT -CONTRACT EXTENSION	CLEVER DEVICES LTD	300 CROSSWAYS PARK DR WOODBURY NY 11797		12/31/2020	APPROVED	4/6/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB40669	AMENDMENT	PA FILED CONTRACT CHANGES TO QUANTITIES OF BUSES AND PURCHASE OF ADDITIONAL SOFTWARE	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301		2/27/2022	APPROVED	1/4/2021		OSC	\$156,209.71	\$156,209.71
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC00002	AMENDMENT	PA FILED CONTRACT UPGRADE HARDWARE AND SOFTWARE COMPONENTS OF CAD/AVL SYSTEM	CONDUENT TRANSPORT SOLUTIONS INC	7160 RIVERWOOD DRIVE COLUMBIA MD 21140		6/17/2021	NON-APPROVED	7/7/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	(\$3,326.24)	\$3,326.24
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC00002	AMENDMENT	PA FILED CONTRACT UPGRADE HARDWARE AND SOFTWARE COMPONENTS OF CAD/AVL SYSTEM	CONDUENT TRANSPORT SOLUTIONS INC	7160 RIVERWOOD DRIVE COLUMBIA MD 21140		6/17/2021	APPROVED	7/20/2020		OSC	(\$3,326.24)	\$3,326.24
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC00568	AMENDMENT	PA FILED CONTRACT -MODIFICATION FOR FY 17/18 SUBMIT BEFORE BUT TIN DIDN'T MATCH SEE UPLOAD	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2020	NON-APPROVED	6/3/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$13,410,000.00	\$13,410,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC00568	AMENDMENT	PA FILED CONTRACT - MODIFICATION FOR FY 18/19-19/20-20/21	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2021	APPROVED	6/18/2020		OSC	\$22,307,111.00	\$22,307,111.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CC25933	ORIGINAL	PA FILED CONTRACT - PORTABLE LAMP BANKS	TURTLE AND HUGHES INCORPORATED	1900 LOWER ROAD LINDEN NJ 07036	3/20/2020	6/19/2021	APPROVED	3/3/2021		OSC	\$1,279,200.00	\$1,279,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30844	ORIGINAL	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	ETS CONTRACTING INC	160 CLAY ST BKLYN NY 11222	9/30/2020	9/29/2024	APPROVED	11/5/2020		OSC	\$7,410,032.00	\$7,410,032.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30845	ORIGINAL	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	NEW YORK ENVIRONMENTAL SYSTEMS INC	460 MORGAN AVENUE BROOKLYN NY 11222	9/30/2020	9/29/2024	APPROVED	11/5/2020		OSC	\$7,136,437.00	\$7,136,437.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30846	ORIGINAL	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	PAL ENVIRONMENTAL SERVICES	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY NY 11101	9/30/2020	11/2/2020	APPROVED	11/5/2020		OSC	\$8,126,720.00	\$8,126,720.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30847	ORIGINAL	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	PINNACLE ENVIRONMENTAL CORP	200 BROAD ST CARLSTADT NJ 07072	11/2/2020	11/2/2020	APPROVED	11/5/2020		OSC	\$7,717,738.00	\$7,717,738.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30848	ORIGINAL	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	ETS CONTRACTING INC	160 CLAY ST BKLYN NY 11222	9/30/2020	9/29/2024	APPROVED	11/5/2020		OSC	\$7,410,032.00	\$7,410,032.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30849	ORIGINAL	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	NEW YORK ENVIRONMENTAL SYSTEMS INC	460 MORGAN AVENUE BROOKLYN NY 11222	9/30/2020	9/29/2024	APPROVED	11/5/2020		OSC	\$7,136,437.00	\$7,136,437.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30850	ORIGINAL	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	PAL ENVIRONMENTAL SERVICES	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY NY 11101	9/30/2020	11/2/2020	APPROVED	11/5/2020		OSC	\$8,126,720.00	\$8,126,720.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CC30851	ORIGINAL	PA FILED CONTRACT ASBESTOS ABATEMENT AND OTHER ENVIRONMENTAL REMEDIATION SERVICES	PINNACLE ENVIRONMENTAL CORP	200 BROAD ST CARLSTADT NJ 07072	11/2/2020	11/2/2020	APPROVED	11/5/2020		OSC	\$7,717,738.00	\$7,717,738.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC82004	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	1/11/2021		OSC	\$103,449.00	\$103,449.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC82004	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004		11/25/2020	NON-APPROVED	4/13/2020	-STS/AC340-S CONTENT	OSC	\$346,834.00	\$346,834.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC82004	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS AND TIME EXTENSION	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004		11/25/2020	APPROVED	5/15/2020		OSC	(\$127,266.00)	\$127,266.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC82004	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	8/25/2020		OSC	(\$231,344.00)	\$231,344.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC82004	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			NON-APPROVED	1/8/2021	-STS/AC340-S CONTENT	OSC	\$163,449.00	\$163,449.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00975	ORIGINAL	PA FILED CONTRACT HOMELESS HOUSING AND ASSISTANCE PROGRAM	2050 GCLP	4234 VIREO AVE BRONX NY 10470	12/18/2019	9/18/2052	APPROVED	11/5/2020		OSC	\$5,500,000.00	\$5,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00984	ORIGINAL	PA FILED CONTRACT - HOMELESS HOUSING PROGRAM	THE SALVATION ARMY	440 WEST NYACK ROAD PO BOX C-635 WEST NYACK NY 10994	2/11/2020	2/11/2027	APPROVED	6/30/2020		OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00988	ORIGINAL	PA FILED CONTRACT HOMELESS HOUSING AND ASSISTANCE PROGRAM	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS NY 12839	3/11/2020	3/11/2047	APPROVED	5/15/2020		OSC	\$5,799,892.00	\$5,799,892.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00992	ORIGINAL	PA FILED CONTRACT HOMELESS HOUSING AND ASSISTANCE PROGRAM	WEST END HEIGHTS LLC	600W. WASHINGTON AT. GENEVA NY 14456	3/15/2020	9/15/2073	APPROVED	11/5/2020		OSC	\$3,750,000.00	\$3,750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00993	ORIGINAL	PA FILED CONTRACT - HOMELESS HOUSING PROGRAM	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094	4/24/2020	4/24/2046	APPROVED	6/30/2020		OSC	\$1,448,166.00	\$1,448,166.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751B	AMENDMENT	PA FILED CONTRACT REDUCTION TO CONTRACT MONTHLY PRICING AND CONTRACT TERM ADJUSTMENT	ALL TRANSIT LLC	28 SHERIDAN BLVD INWOOD NY 11096	11/1/2020	7/31/2020	APPROVED	10/7/2020		OSC	(\$749,867.00)	\$749,867.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751B	AMENDMENT	PA FILED CONTRACT MODIFICATION # 6	ALL TRANSIT LLC	28 SHERIDAN BLVD INWOOD NY 11096			NON-APPROVED	10/5/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751B	AMENDMENT	PA FILED CONTRACT MODIFICATION # 7	ALL TRANSIT LLC	28 SHERIDAN BLVD INWOOD NY 11096			NON-APPROVED	10/5/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751B	AMENDMENT	PA FILED CONTRACT CONTRACT EXTENSION	ALL TRANSIT LLC	28 SHERIDAN BLVD INWOOD NY 11096			APPROVED	10/13/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751B	AMENDMENT	PA FILED CONTRACT MODIFICATION # 6	ALL TRANSIT LLC	28 SHERIDAN BLVD INWOOD NY 11096			NON-APPROVED	10/19/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751B	AMENDMENT	PA FILED CONTRACT UPDATE EXPIRE DATE	ALL TRANSIT LLC	28 SHERIDAN BLVD INWOOD NY 11096		5/31/2020	APPROVED	10/22/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751B	AMENDMENT	PA FILED CONTRACT MODIFICATION 5	ALL TRANSIT LLC	28 SHERIDAN BLVD INWOOD NY 11096		7/31/2020	NON-APPROVED	11/19/2020	DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751F	AMENDMENT	PA FILED CONTRACT REDUCTION TO CONTRACT MONTHLY PRICING AND CONTRACT TERM ADJUSTMENT	PREMIER PARATRANSIT LLC	791 EAST 91ST STREET BROOKLYN NY 11234	8/28/2008	12/21/2019	APPROVED	10/7/2020		OSC	(\$1,944,696.00)	\$1,944,696.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751K	AMENDMENT	PA FILED CONTRACT MODIFICATION 7 UPDATE EXPIRE DATE	GVC II INC	450 ZEREGA AVE BRONX NY 10473		7/31/2020	APPROVED	10/1/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751L	AMENDMENT	PA FILED CONTRACT -TERM CORRECTION AND REDUCTION TO CONTRACT AMOUNT	MAGGIES PARATRANSIT CORP	234 LOGAN STREET BROOKLYN NY 11208	9/23/2008	7/31/2020	APPROVED	10/19/2020		OSC	(\$2,191,501.00)	\$2,191,501.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751L	AMENDMENT	PA FILED CONTRACT MODIFICATION # 10	MAGGIES PARATRANSIT CORP	234 LOGAN STREET BROOKLYN NY 11208			NON-APPROVED	10/13/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751L	AMENDMENT	PA FILED CONTRACT MODIFICATION #10	MAGGIES PARATRANSIT CORP	234 LOGAN STREET BROOKLYN NY 11208			NON-APPROVED	10/19/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751M	AMENDMENT	PA FILED CONTRACT REDUCTION TO CONTRACT MONTHLY PRICING AND CONTRACT TERM ADJUSTMENT	COLUMBUS TRANSIT LLC	701 S. COLUMBUS AVENUE MT. VERNON NY 10550	8/27/2008		APPROVED	10/7/2020		OSC	(\$192,722.00)	\$192,722.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751N	AMENDMENT	PA FILED CONTRACT REDUCTION TO CONTRACT MONTHLY PRICING AND CONTRACT TERM ADJUSTMENT	MV PUBLIC TRANSPORTATION	1957 RICHMOND TERR STATEN ISLAND NY 10302	9/5/2008	5/31/2020	APPROVED	10/7/2020		OSC	(\$1,650,000.00)	\$1,650,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751N	AMENDMENT	PA FILED CONTRACT UPDATE EXPIRE DATE	MV PUBLIC TRANSPORTATION	1957 RICHMOND TERR STATEN ISLAND NY 10302			NON-APPROVED	10/5/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751N	AMENDMENT	PA FILED CONTRACT CONTRACT EXTENSION	MV PUBLIC TRANSPORTATION	1957 RICHMOND TERR STATEN ISLAND NY 10302			APPROVED	10/13/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751P	AMENDMENT	PA FILED CONTRACT MODIFICATION 5 VERIFYING EXPIRE DATE	MV TRANSPORTATION INC	1882 ATLANTIC AVENUE BROOKLYN NY 11233			APPROVED	10/5/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751P	AMENDMENT	PA FILED CONTRACT REDUCTION TO CONTRACT MONTHLY PRICING AND DATE ADJUSTMENT	MV TRANSPORTATION INC	1882 ATLANTIC AVENUE BROOKLYN NY 11233		7/31/2020	APPROVED	10/7/2020		OSC	(\$1,650,000.00)	\$1,650,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751P	AMENDMENT	PA FILED CONTRACT MODIFICATION # 7	MV TRANSPORTATION INC	1882 ATLANTIC AVENUE BROOKLYN NY 11233			NON-APPROVED	10/5/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751P	AMENDMENT	PA FILED CONTRACT MODIFICATION # 7	MV TRANSPORTATION INC	1882 ATLANTIC AVENUE BROOKLYN NY 11233			APPROVED	11/19/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751R	AMENDMENT	PA FILED CONTRACT REDUCTION TO CONTRACT MONTHLY PRICING AND CONTRACT DATE CORRECTION	CARERIDE PARATRANSIT LLC	855 BRUSH AVENUE BRONX NY 10465	10/3/2008		APPROVED	10/7/2020		OSC	(\$280,000.00)	\$280,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751S	AMENDMENT	PA FILED CONTRACT REDUCTION TO CONTRACT MONTHLY PRICING AND CONTRACT EXPIRE DATE UPDATED	STAR CRUISER TRANSPORTATION INC	2210 E. 69TH STREET BROOKLYN NY 11234		9/30/2020	APPROVED	10/7/2020		OSC	(\$1,617,164.00)	\$1,617,164.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751S	AMENDMENT	PA FILED CONTRACT EXPIRE DATE EXTENSION	STAR CRUISER TRANSPORTATION INC	2210 E. 69TH STREET BROOKLYN NY 11234			NON-APPROVED	10/6/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751S	AMENDMENT	PA FILED CONTRACT EXPIRE DATE EXTENSION	STAR CRUISER TRANSPORTATION INC	2210 E. 69TH STREET BROOKLYN NY 11234			NON-APPROVED	10/6/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751S	AMENDMENT	PA FILED CONTRACT CONTRACT EXTENSION	STAR CRUISER TRANSPORTATION INC	2210 E. 69TH STREET BROOKLYN NY 11234			APPROVED	10/13/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751S	AMENDMENT	PA FILED CONTRACT UPDATE EXPIRE DATE	STAR CRUISER TRANSPORTATION INC	2210 E. 69TH STREET BROOKLYN NY 11234			NON-APPROVED	11/19/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751S	AMENDMENT	PA FILED CONTRACT UPDATE EXPIRE DATE	STAR CRUISER TRANSPORTATION INC	2210 E. 69TH STREET BROOKLYN NY 11234		8/31/2020	APPROVED	11/19/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751V	AMENDMENT	PA FILED CONTRACT REDUCTION TO CONTRACT MONTHLY PRICING WITH CONTRACT EXPIRE DATE UPDATED	PROFESSIONAL TRANSPORTATION CORP	PO BOX 211247 WOODHAVEN NY 11421		7/31/2020	APPROVED	10/7/2020		OSC	(\$278,267.00)	\$278,267.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751V	AMENDMENT	PA FILED CONTRACT UPDATE EXPIRE DATE	PROFESSIONAL TRANSPORTATION CORP	PO BOX 211247 WOODHAVEN NY 11421			NON-APPROVED	10/5/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751V	AMENDMENT	PA FILED CONTRACT BUDGET ADJUSTMENT INCREASING FUNDING FOR ESTIMATED QUANTITY CONTRACT	PROFESSIONAL TRANSPORTATION CORP	PO BOX 211247 WOODHAVEN NY 11421			APPROVED	10/7/2020		OSC	\$2,574,839.00	\$2,574,839.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751V	AMENDMENT	PA FILED CONTRACT MODIFICATION # 9	PROFESSIONAL TRANSPORTATION CORP	PO BOX 211247 WOODHAVEN NY 11421			NON-APPROVED	10/19/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	(\$2,574,839.00)	\$2,574,839.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751V	AMENDMENT	PA FILED CONTRACT BUDGET AMENDMENT	PROFESSIONAL TRANSPORTATION CORP	PO BOX 211247 WOODHAVEN NY 11421			APPROVED	11/6/2020		OSC	\$406,979.00	\$406,979.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM04893	ORIGINAL	ONBOARDING THRUWAY TO NYS MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE CONTRACT SYSTEM	ASK REPLY INC	B2GNOW 725 W. MCDOWELL RD PHOENIX AZ 85007	7/14/2020	11/30/2023	APPROVED	8/3/2020		OSC	\$55,335.00	\$55,335.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	METROPOLITAN COLLEGE OF NEW YORK	60 WEST STREET 8TH FLOOR NEW YORK NY 10006	2/4/2016	2/4/2021	NON-APPROVED	8/6/2020	-STS/AC340-S FATALLY FLAWED -NO SPECIAL CHARACTERS ALLOWED IN CONTRACT NUMBERS	OSC	\$953,776.00	\$953,776.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008399	ORIGINAL	HIGHER EDUCATION CAPITAL MATCHING GRANT	METROPOLITAN COLLEGE OF NEW YORK	60 WEST STREET 8TH FLOOR NEW YORK NY 10006	2/4/2016	2/4/2021	APPROVED	8/19/2020		OSC	\$953,776.00	\$953,776.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008409	ORIGINAL	HIGHER EDUCATION CAPITAL MATCHING GRANT	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY NY 11568	2/4/2016	2/4/2021	APPROVED	11/30/2020		OSC	\$842,633.00	\$842,633.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR2	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD NY 11549	6/27/2018	6/27/2023	NON-APPROVED	8/6/2020	-STS/AC340-S FATALLY FLAWED -NO SPECIAL CHARACTERS ALLOWED IN CONTRACT NUMBERS	OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014314	ORIGINAL	HIGHER EDUCATION CAPITAL MATCHING GRANT	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD NY 11549	6/27/2018	6/27/2023	NON-APPROVED	8/24/2020	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014314	ORIGINAL	HIGHER EDUCATION CAPITAL MATCHING GRANT	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD NY 11549	6/27/2018	6/27/2023	APPROVED	11/9/2020		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014317	ORIGINAL	HIGHER EDUCATION CAPITAL MATCHING GRANT	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER NY 14618	6/27/2018	6/27/2023	APPROVED	10/2/2020		OSC	\$145,000.00	\$145,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014323	ORIGINAL	HIGHER EDUCATION CAPITAL MATCHING GRANT	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM NY 13699	6/27/2018	6/27/2023	APPROVED	11/20/2020		OSC	\$3,450,000.00	\$3,450,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014326	ORIGINAL	HIGHER EDUCATION CAPITAL MATCHING GRANT	COLLEGE OF SAINT ROSE	432 WESTERN AVE ALBANY NY 12203-1490	6/27/2018	6/27/2023	APPROVED	9/14/2020		OSC	\$147,461.00	\$147,461.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014333	ORIGINAL	HIGHER EDUCATION CAPITAL MATCHING GRANT	WEBB INSTITUTE	298 CRESCENT BEACH RD GLEN COVE NY 11542-1321	6/27/2018	6/27/2023	APPROVED	3/10/2021		OSC	\$179,501.00	\$179,501.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014334	ORIGINAL	HIGHER EDUCATION CAPITAL MATCHING GRANT	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE NY 10708	6/27/2018	6/27/2023	APPROVED	8/26/2020		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30020249	ORIGINAL	HIGHER EDUCATION CAPITAL MATCHING GRANT	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS NY 11439	7/30/2019	7/30/2024	APPROVED	3/9/2021		OSC	\$381,035.00	\$381,035.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34156	AMENDMENT	PA FILED CONTRACT -INSTALLATION OF CLOSE CIRCUIT TV ON 25 LOCOMOTIVES, PHASE 2	MOTIVE POWER INC	460 APPLE STREET BOISE ID 83716			APPROVED	12/22/2020		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34156	AMENDMENT	PA FILED CONTRACT CHANGE ORDER 83	MOTIVE POWER INC	460 APPLE STREET BOISE ID 83716			NON-APPROVED	3/29/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT ADDITION OF A DIGITAL SPEED INDICATOR	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM PA 19044			APPROVED	7/21/2020		OSC	\$109,000.00	\$109,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT ADDITIONAL DATA WORKSTATION	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM PA 19044			NON-APPROVED	7/16/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT CREDIT ON INTER-CAR BARRIER SPRINGS	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM PA 19044			APPROVED	7/16/2020		OSC	(\$37,612.04)	\$37,612.04
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT ADDITION OF A DATA WORKSTATION AND UPGRADE OF TWO EXISTING DATA WORKSTATIONS	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM PA 19044			APPROVED	8/26/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT INVERTER INPUT FILTER CIRCUIT REQUIREMENTS CHANGE	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	11/27/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT TECHNICAL SPECIFICATION LANGUAGE CHANGE ON LED CEILING LIGHT IP RATINGS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	11/27/2020		OSC	(\$10,835.89)	\$10,835.89
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT UPDATE REQUIREMENTS FOR PORTABLE TEST EQUIPMENT INTERFACE CONNECTION PORT	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	11/27/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT TO EXPAND REQUIREMENTS REGARDING THE MASTER CONTROLLER CAM OPERATED SWITCHES	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	11/30/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT TO REMOVE REQUIREMENTS FOR BATTERY ZERO VOLT REFERENCE TRAINLINE	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	11/30/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT -COUPLER AND LINK BAR MECHANICAL STRENGTH REQUIREMENTS CHANGE	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	4/3/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT REDUCING THE NETWORK CABLE CATEGORY AND PERFORMANCE REQUIREMENTS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	7/30/2020		OSC	(\$100,000.00)	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT UPDATE THE INGRESS PROTECTION RATING FOR SIGNS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	7/30/2020		OSC	(\$20,000.00)	\$20,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT TO ADD THE REQUIREMENTS FOR ADVERTISING ARTWORK FRAMES	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	8/2/2020		OSC	\$985,000.00	\$985,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT MODIFICATION OF THE PASSENGER EMERGENCY INTERCOM FACE PLATE DESIGN	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	8/2/2020		OSC	\$730,206.00	\$730,206.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT TO PROVIDE ACCESS PANELS FOR ACCESSIBILITY TO EQUIPMENT	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	8/2/2020		OSC	\$1,495,000.00	\$1,495,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT ALUMINUM HONEYCOMB CEILING PANELS EXCLUDED FROM IMPACT RESISTANCE REQUIREMENTS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	7/31/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT CHANGE OPERATING TEMP RANGE REQUIREMENT FOR THE EMERGENCY LIGHTING SYSTEM BATTERY	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	11/25/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34251	AMENDMENT	PA FILED CONTRACT MULTIPLE CHANGE ORDERS	NEU INTERNATIONAL RAILWAYS SAS	70 RUE DU COLLEGE BP 4039 MARCQ-EN-BAROEUL ZZ 59704			APPROVED	2/4/2021		OSC	\$113,556.68	\$113,556.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34252	AMENDMENT	PA FILED CONTRACT CONTRACT REQUIREMENT CHANGES ON D RINGS SPACING AND QUANTITY	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170			APPROVED	12/29/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34252	AMENDMENT	PA FILED CONTRACT DELETING THE REQUIREMENT FOR 10 ASSET ID HAND HELD SCANNERS	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170			APPROVED	12/29/2020		OSC	(\$27,897.50)	\$27,897.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34252	AMENDMENT	PA FILED CONTRACT LANGUAGE MODIFICATION TO THE CONTRACT SPECIFICATIONS FOR THE PRESSURE VESSEL TEST	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170			APPROVED	1/6/2021		OSC	(\$39,987.00)	\$39,987.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34252	AMENDMENT	PA FILED CONTRACT MODIFICATIONS TO CHANGE CONTRACT REQUIREMENTS FOR WHEEL LOAD TESTING	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170			APPROVED	1/6/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34252	AMENDMENT	PA FILED CONTRACT SPECIFICATION FOR HAND BRAKE TORQUE REQUIREMENT	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170			APPROVED	1/7/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34252	AMENDMENT	PA FILED CONTRACT REMOVAL OF TECHNICAL SPECIFICATIONS REQUIREMENTS FOR BENCH TEST EQUIPMENT	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170			APPROVED	1/7/2021		OSC	(\$237,250.00)	\$237,250.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34252	AMENDMENT	PA FILED CONTRACT TABLETS FOR THE ROAD CAR INSPECTOR'S MANUAL	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170			APPROVED	1/11/2021		OSC	\$5,870.00	\$5,870.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34252	AMENDMENT	PA FILED CONTRACT CHANGED SPECIFICATION FOR PAINTING STEPS WHITE AND APPLYING ANTI SLIP MEDIA	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170			APPROVED	1/12/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34252	AMENDMENT	PA FILED CONTRACT CHANGED SPECIFICATION FOR PAINTING THE UNDERFRAME BLUE	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170			APPROVED	1/12/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34252	AMENDMENT	PA FILED CONTRACT SPECIFICATION CHANGE FOR ASSET TAG IDENTIFICATION REQUIREMENT	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170			APPROVED	1/12/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34252	AMENDMENT	PA FILED CONTRACT BUDGET ADJUSTMENT COVID STORAGE FEE	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170			APPROVED	3/4/2021		OSC	\$10,896.70	\$10,896.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34252	AMENDMENT	PA FILED CONTRACT -EXERCISING OPTION A TO PURCHASE 27 FLAT CARS AND ASSOCIATED SPARE PARTS	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170			APPROVED	12/22/2020		OSC	\$16,053,396.00	\$16,053,396.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34252	AMENDMENT	PA FILED CONTRACT CHANGE OF CONTRACT REQUIREMENTS ON AIR BRAKE PIPE AND FITTINGS	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170			APPROVED	12/18/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34252	AMENDMENT	PA FILED CONTRACT CONTRACT REQUIREMENT CHANGE ON WOOD TREATMENT	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170			APPROVED	12/29/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CR34253	ORIGINAL	PA FILED CONTRACT -PURCHASE OF TWELVE THREE TON CRANE CARS	ARVA INDUSTRIES INC	43 GAYLORD ROAD ST THOMAS CANADA NSP 3R9	7/27/2020	7/25/2031	APPROVED	9/2/2020		OSC	\$19,349,567.00	\$19,349,567.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CR34255	ORIGINAL	PA FILED CONTRACT PURCHASE 25 DIESEL-BATTERY HYBRID LOCOMOTIVES	MOTIVE POWER INC	460 APPLE STREET BOISE ID 83716	8/27/2020	8/27/2031	APPROVED	10/28/2020		OSC	\$233,000,000.00	\$233,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34255	AMENDMENT	PA FILED CONTRACT CORRECTIONS IN THE TECHNICAL SPECIFICATIONS	MOTIVE POWER INC	460 APPLE STREET BOISE ID 83716			APPROVED	2/16/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34255	AMENDMENT	PA FILED CONTRACT CORRECTIONS IN THE COMPLIANCE MATRIX	MOTIVE POWER INC	460 APPLE STREET BOISE ID 83716			APPROVED	2/16/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR81423	AMENDMENT	PA FILED CONTRACT MODIFICATION TO INCORPORATE A TEN PERCENT OVERALL COST REDUCTION	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			APPROVED	11/19/2020		OSC	(\$82,014.00)	\$82,014.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR81423	AMENDMENT	PA FILED CONTRACT - MODIFICATION TO REFLECT A TEN PERCENT REDUCTION IN THE LABOR COST	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			APPROVED	11/23/2020		OSC	\$926,586.00	\$926,586.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR81423	AMENDMENT	PA FILED CONTRACT- MODIFICATION TO REFLECT TEN PERCENT REDUCTION IN LABOR COST AND UPDATE EXPIRE DATE	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			2/2/2023 APPROVED	11/23/2020		OSC	\$872,911.00	\$872,911.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR84503	AMENDMENT	PA FILED CONTRACT OVERALL COST REDUCTION AGREEMENT	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			NON-APPROVED	2/8/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	(\$240,423.00)	\$240,423.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR84503	AMENDMENT	PA FILED CONTRACT ADDED AN AUTHORIZED USER AND FURTHER EXPANDED THE SCOPE OF WORK	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			APPROVED	2/4/2021		OSC	\$4,333,400.00	\$4,333,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR84503	AMENDMENT	PA FILED CONTRACT COVID-19 SUBWAY CAR CLEANING AND DISINFECTING PROGRAM	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			APPROVED	2/8/2021		OSC	\$3,713,407.00	\$3,713,407.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR84503	AMENDMENT	PA FILED CONTRACT BUDGET ADJUSTMENT FOR CONSULTANT SUPPORT FOR CONVERSION OF TIMES SQUARE SHUTTLE	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			APPROVED	2/4/2021		OSC	\$1,883,260.00	\$1,883,260.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CT16079	ORIGINAL	CONTRACT ASSIGNMENT	BRINKS INCORPORATED	PO BOX 101031 ATLANTA GA 30392	10/1/2019	9/30/2020	APPROVED	9/11/2020		OSC	\$657,390.00	\$657,390.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT16079	AMENDMENT	CONTRACT CANCELLATION	DUNBAR ARMORED INC	50 SCHILLING RD HUNT VALLEY MD 21031-1424		9/30/2019	APPROVED	9/10/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT16079	AMENDMENT	CONTRACT CANCELLATION	DUNBAR ARMORED INC	50 SCHILLING RD HUNT VALLEY MD 21031-1424			APPROVED	9/10/2020		OSC	(\$657,390.00)	\$657,390.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT16079	AMENDMENT	MONEY COUNTING SERVICES CONTRACT EXTENSION	BRINKS INCORPORATED	PO BOX 101031 ATLANTA GA 30392		11/17/2020	APPROVED	11/23/2020		OSC	\$48,000.00	\$48,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CT16079	ORIGINAL	CONTRACT ASSIGNMENT	BRINKS INCORPORATED	PO BOX 101031 ATLANTA GA 30392	10/1/2019	9/30/2020	NON-APPROVED	6/26/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1,249,160.00	\$1,249,160.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CT16079	ORIGINAL	CONTRACT ASSIGNMENT AND ONE YEAR RENEWAL MONEY COUNTING SERVICES	BRINKS INCORPORATED	PO BOX 101031 ATLANTA GA 30392	10/1/2019	12/31/2020	NON-APPROVED	8/7/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -STS/AC340-S CONTENT	OSC	\$916,692.45	\$916,692.45
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17009	AMENDMENT	FINAL ONE YEAR RENEWAL FOR ELEVATOR MAINTENANCE SERVICES	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716		1/31/2022	APPROVED	12/9/2020		OSC	\$13,223.00	\$13,223.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17012	AMENDMENT	HAZARDOUS WASTE MATERIAL DISPOSAL-FINAL ONE YEAR RENEWAL	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	PO BOX 3442 BOSTON MA 02241		12/31/2021	APPROVED	2/8/2021		OSC	\$25,017.60	\$25,017.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	CT17013	AMENDMENT	ONE YEAR RENEWAL (4 OF 4) FOR FINANCIAL PRINTING	IMAGEMASTER LLC	1182 OAK VALLEY DRIVE ANN ARBOR MI 48108		4/10/2022	APPROVED	3/3/2021		OSC	\$15,768.00	\$15,768.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT17046	AMENDMENT	TRUCK-MOUNTED ARROWBOARDS-FINAL RENEWAL (2 OF 2)	JIM DIMOVSKI	DBA DELTA ELECTRONIC CONTROLS 1201 E FAYETTE ST SYRACUSE NY 13210		4/30/2022	APPROVED	3/19/2021		OSC	\$84,960.00	\$84,960.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17061	AMENDMENT	RENEWAL	PROSPECT CLEANING SERVICE INC	249-251 EMPIRE BLVD BROOKLYN NY 11225		12/31/2020	APPROVED	8/26/2020		OSC	\$24,324.48	\$24,324.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17093	AMENDMENT	2ND RENEWAL FOR TREE CUTTING SERVICES	K HUGHES EXPERT TREE SERVICE LLC	P O BOX 462 HURLEY NY 12443		7/31/2021	APPROVED	8/3/2020		OSC	\$56,489.79	\$56,489.79
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17097	AMENDMENT	TREE CUTTING SERVICES-ALBANY	DOMS LAWN MAKER INC	101 HARBOR RD PORT WASHINGTON NY 11050		7/31/2021	NON-APPROVED	8/3/2020	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$3,309.15	\$3,309.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17099	AMENDMENT	TREE CUTTING SERVICES-ALBANY	ADIRONDAK TREE SURGEONS INC	354 GURNSPRINGS RD GANSEVOORT NY 12831		7/31/2021	NON-APPROVED	7/28/2020	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$8,705.26	\$8,705.26
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17116	AMENDMENT	2ND OF 3 RENEWALS FOR HAULING & DISPOSAL/ROAD DEBRIS	AAA CARTING & RUBBISH REMOVAL INC	480 FURNACE DOCK RD CORTLANDT MANOR NY 10567		10/31/2021	APPROVED	10/7/2020		OSC	\$42,759.99	\$42,759.99
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT17117	AMENDMENT	ONE YEAR RENEWAL	INTERNATIONAL ROAD DYNAMICS CORPORATION	2402 SPRING RIDGE DRIVE STE E SPRING GROVE IL 60081		11/28/2021	NON-APPROVED	12/23/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$45,155.00	\$45,155.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT17117	AMENDMENT	TRAFFIC COUNTERS-ONE YEAR RENEWAL (1 OF 2)	INTERNATIONAL ROAD DYNAMICS CORPORATION	2402 SPRING RIDGE DRIVE STE E SPRING GROVE IL 60081		11/28/2021	APPROVED	12/28/2020		OSC	\$50,155.00	\$50,155.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT18005	AMENDMENT	1 YEAR RENEWAL FOR TELEPHONE SYSTEM SERVICES	TOP LINE COMMUNICATIONS INC	55 STONEWALL FARM RD MAHOPAC NY 10541		12/31/2021	APPROVED	12/31/2020		OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CT18013	AMENDMENT	UNDER BRIDGE INSPECTION UNIT RENEWAL ONE OF TWO	MCLLAIN & CO INC	19152 GERMANNA HWY CULPEPER VA 22701		12/31/2021	APPROVED	2/26/2021		OSC	\$444,720.00	\$444,720.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT18042	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWAL FOR REFLECTIVE PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127		12/31/2020	NON-APPROVED	8/7/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$39,157.14	\$39,157.14
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT18042	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWAL FOR REFLECTIVE PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127		12/31/2020	APPROVED	8/20/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT18056	AMENDMENT	RE-REFINED HYDRAULIC OIL -FIRST OF TWO ONE-YEAR RENEWALS	EMERSON OIL CO INC	545 LVELL AVE ROCHESTER NY 14606		3/1/2021	NON-APPROVED	8/7/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$20,881.85	\$20,881.85
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT18056	AMENDMENT	RE-REFINED HYDRAULIC OIL -FIRST OF TWO ONE-YEAR RENEWALS	EMERSON OIL CO INC	545 LVELL AVE ROCHESTER NY 14606		2/28/2021	APPROVED	9/3/2020		OSC	\$20,881.85	\$20,881.85
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT18072	AMENDMENT	ONE YEAR RENEWAL FOR TREE CUTTING SERVICES (1 OF 3)	K HUGHES EXPERT TREE SERVICE LLC	P O BOX 462 HURLEY NY 12443		9/30/2021	APPROVED	12/3/2020		OSC	\$22,951.60	\$22,951.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT18074	AMENDMENT	ONE YEAR RENEWAL FOR TREE CUTTING SERVICES (1 OF 3)	MOHAWK VALLEY MATERIALS INC	1501 E DOMINICK ST ROME NY 13440		9/30/2021	APPROVED	12/3/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT18086	ORIGINAL	CONTRACT ASSIGNMENT AND TWO ONE-YEAR RENEWALS	BRINKS INCORPORATED	PO BOX 101031 ATLANTA GA 30392	10/1/2019	12/31/2021	APPROVED	9/23/2020		OSC	\$516,677.99	\$516,677.99
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT18086	AMENDMENT	CONTRACT ASSIGNMENT	DUNBAR ARMORED INC	50 SCHILLING RD HUNT VALLEY MD 21031-1424			APPROVED	9/23/2020		OSC	(\$147,450.35)	\$147,450.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT18086	AMENDMENT	CONTRACT CANCELLATION	DUNBAR ARMORED INC	50 SCHILLING RD HUNT VALLEY MD 21031-1424		9/30/2019	APPROVED	9/23/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CT18086	ORIGINAL	CONTRACT ASSIGNMENT	BRINKS INCORPORATED	PO BOX 101031 ATLANTA GA 30392	10/1/2019	12/31/2020	NON-APPROVED	6/25/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$369,230.77	\$369,230.77
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CT18086	ORIGINAL	CONTRACT ASSIGNMENT	BRINKS INCORPORATED	PO BOX 101031 ATLANTA GA 30392	10/1/2019	9/30/2020	NON-APPROVED	8/7/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -STS/AC340-S CONTENT	OSC	\$452,549.65	\$452,549.65
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT18091	AMENDMENT	ELECTRICAL PREVENTIVE MAINTENANCE RENEWAL (1 OF 2)	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL CT 06801		5/31/2022	APPROVED	2/26/2021		OSC	\$18,880.00	\$18,880.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT19001	AMENDMENT	MSA PERSONAL SAFETY ITEMS RENEWAL	A & M INDUSTRIAL INC	PO BOX 1044 1414 CAMPBELL ST RAHWAY NJ 07065		12/31/2021	NON-APPROVED	2/26/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$98,200.00	\$98,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT19001	AMENDMENT	MSA PERSONAL SAFETY ITEMS RENEWAL	A & M INDUSTRIAL INC	PO BOX 1044 1414 CAMPBELL ST RAHWAY NJ 07065		12/31/2022	APPROVED	3/3/2021		OSC	\$98,200.00	\$98,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CT19035	AMENDMENT	RENTAL OF ROAD CONSTRUCTION EQUIPMENT -RENEWAL (1 OF 3)	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212		3/31/2022	APPROVED	3/22/2021		OSC	\$10,000.00	\$10,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CT19038	AMENDMENT	FIRST OF THREE, ONE-YEAR RENEWALS FOR RENTAL OF ROAD CONSTRUCTION EQUIPMENT	EVOLUTION CONSTRUCTION SERVICES LLC	PO BOX 511 MECHANICVILLE NY 12118		3/31/2022	APPROVED	3/12/2021		OSC	\$10,000.00	\$10,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CT19093	ORIGINAL	WATER TREATMENT SERVICES	4A WASTEWATER OPERATIONS INC	38 MATHews STREET HARRISON NY 10528	4/1/2020	8/31/2020	APPROVED	10/6/2020		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT19151	AMENDMENT	TRAILER MOUNTED SOLAR POWERED FLASHING ARROW BOARDS	SECUREWATCH24 LLC	1 PENN PLAZA STE 4000 NEW YORK NY 10119		2/18/2021	NON-APPROVED	3/4/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$31,647.36	\$31,647.36
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT19151	AMENDMENT	TRAILER MOUNTED SOLAR POWERED FLASHING ARROW BOARDS RENEWAL (1 OF 3)	SECUREWATCH24 LLC	1 PENN PLAZA STE 4000 NEW YORK NY 10119		2/28/2022	APPROVED	3/9/2021		OSC	\$31,647.36	\$31,647.36
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT20015	ORIGINAL	CHRYSLER (MOPAR) OEM REPLACEMENT PARTS FOR VEHICLES	DRIVERS VILLAGE INC	DBA DRIVERS VILLAGE EXPRESS EXPRESSIONS 5885 E CIRCLE DR CICERO NY 13039	6/16/2020	12/31/2024	APPROVED	7/22/2020		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT20017	ORIGINAL	AEROQUIP HOSES AND FITTINGS FOR SYRACUSE DIVISION	A & M INDUSTRIAL INC	PO BOX 1044 1414 CAMPBELL ST RAHWAY NJ 07065	6/23/2020	12/31/2022	APPROVED	7/21/2020		OSC	\$80,000.00	\$80,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST VALUE	3	CT20022	ORIGINAL	CHRYSLER (MOPAR) OEM REPLACEMENT PARTS FOR VEHICLES	FRED BEANS PARTS INC	131 DOYLE STREET DOYLESTOWN PA 18901	6/16/2020	12/31/2024	APPROVED	7/22/2020		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	9	CT20047	ORIGINAL	TREE CUTTING SERVICES	K HUGHES EXPERT TREE SERVICE LLC	P O BOX 462 HURLEY NY 12443	12/9/2020	12/31/2021	APPROVED	12/9/2020		OSC	\$21,224.49	\$21,224.49
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	9	CT20048	ORIGINAL	TREE CUTTING SERVICES	NEW ENGLAND PROPERTY MAINTENANCE INC	PO BOX 224 MAHOPAC NY 10541	11/13/2020	12/31/2021	NON-APPROVED	11/18/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	9	CT20048	ORIGINAL	TREE CUTTING SERVICES	NEW ENGLAND PROPERTY MAINTENANCE INC	PO BOX 224 MAHOPAC NY 10541	12/9/2020	12/31/2021	APPROVED	12/9/2020		OSC	\$26,530.61	\$26,530.61
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT20055	ORIGINAL	2A CERTIFIED WASTE-WATER OPERATOR	JCO INC	110 SULLIVAN ST PO BOX 616 WURTSBORO NY 12790	8/27/2020	4/30/2021	NON-APPROVED	9/17/2020	-ADVERTISING	OSC	\$73,500.00	\$73,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT20055	ORIGINAL	2A WASTE-WATER OPERATOR	JCO INC	110 SULLIVAN ST PO BOX 616 WURTSBORO NY 12790	9/30/2020	4/30/2021	APPROVED	10/22/2020		OSC	\$73,500.00	\$73,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT20060	ORIGINAL	ASPHALTIC MATERIALS	MAXWELL PRODUCTS INC	650 S. DELONG ST SALT LAKE CITY UT 84104	9/29/2020	12/31/2022	APPROVED	9/29/2020		OSC	\$794,540.32	\$794,540.32
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT20061	ORIGINAL	VARIOUS OEM TRUCK PARTS	CAMPBELL FREIGHTLINER OF ORANGE COUNTY	PO BOX 2249 NEWBURGH NY 12550	10/1/2020	9/30/2025	APPROVED	10/6/2020		OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	8	CT20071	ORIGINAL	LED LIGHTS	BELL ELECTRICAL SUPPLY CO INC	69 09 QUEENS BLVD WOODSIDE NY 11377	9/17/2020	11/30/2020	APPROVED	10/8/2020		OSC	\$59,625.00	\$59,625.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT20073	ORIGINAL	PENETRATING CONCRETE SEALER	LEATHERSTOCKING PROFESSIONAL SERVICES LLC	2846 WELSHBUSH ROAD FRANKFORT NY 13340	11/24/2020	6/30/2023	APPROVED	11/24/2020		OSC	\$258,021.33	\$258,021.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT20076	ORIGINAL	VEHICLE MOUNTED TEMPERATURE SENSORS	PRECISE MRM LLC	1311 EAST FRANKLIN ROAD STE 102 MERIDIAN ID 83642	10/13/2020	9/30/2022	APPROVED	10/13/2020		OSC	\$68,460.00	\$68,460.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	CT20079	ORIGINAL	CONCRETE REPAIR MATERIAL	CRAFCO INC	DEPT # 2279 PO BOX 11407 BIRMINGHAM AL 35246	11/24/2020	9/30/2022	NON-APPROVED	11/30/2020	-DELAYED AGENCY RESPONSE	OSC	\$304,065.75	\$304,065.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	CT20079	ORIGINAL	CONCRETE REPAIR MATERIAL	CRAFCO INC	DEPT # 2279 PO BOX 11407 BIRMINGHAM AL 35246	1/19/2021	9/30/2022	APPROVED	1/19/2021		OSC	\$304,065.75	\$304,065.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	CT20079	ORIGINAL	CONCRETE REPAIR MATERIAL	CRAFCO INC	DEPT # 2279 PO BOX 11407 BIRMINGHAM AL 35246	12/7/2020	9/30/2022	NON-APPROVED	12/23/2020	-DELAYED AGENCY RESPONSE	OSC	\$304,065.75	\$304,065.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT20093	ORIGINAL	WIND TURBINE MAINTENANCE	POWERGRID PARTNERS LTD	2064 BLANCHE DR OREGON OH 43616	2/5/2021	2/4/2024	APPROVED	2/5/2021		OSC	\$92,010.00	\$92,010.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT20097	ORIGINAL	CAMERA LOWERING DEVICE PARTS	WESCO DISTRIBUTION INC	WESCO RECEIVABLE CORP PO BOX 825089 PHILADELPHIA PA 19182	2/17/2021	6/30/2023	APPROVED	2/17/2021		OSC	\$460,210.47	\$460,210.47
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT20100	ORIGINAL	WORK CLOTHING	UNITED UNIFORM DISTRIBUTION LLC	3319 ANVIL PLACE RALEIGH NC 27603	12/11/2020	12/31/2022	NON-APPROVED	12/21/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$695,671.00	\$695,671.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT20100	ORIGINAL	WORK CLOTHING	UNITED UNIFORM DISTRIBUTION LLC	3319 ANVIL PLACE RALEIGH NC 27603	12/24/2020	12/31/2022	NON-APPROVED	12/24/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$3,438,355.00	\$3,438,355.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT20100	ORIGINAL	WORK CLOTHING	UNITED UNIFORM DISTRIBUTION LLC	3319 ANVIL PLACE RALEIGH NC 27603	1/4/2021	12/31/2022	APPROVED	1/4/2021		OSC	\$2,047,013.00	\$2,047,013.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT20101	ORIGINAL	WORK CLOTHING	HEREDIA GONZALEZ INC	DBA TOP & BOTTOM WEAR 610 OLD YORK RD SUITE 400 JENKINTOWN PA 19046	12/11/2020	12/31/2022	NON-APPROVED	12/23/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$76,998.59	\$76,998.59
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT20101	ORIGINAL	WORK CLOTHING	HEREDIA GONZALEZ INC	DBA TOP & BOTTOM WEAR 610 OLD YORK RD SUITE 400 JENKINTOWN PA 19046	12/24/2020	12/31/2022	NON-APPROVED	12/24/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$307,994.36	\$307,994.36
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT20101	ORIGINAL	WORK CLOTHING	HEREDIA GONZALEZ INC	DBA TOP & BOTTOM WEAR 610 OLD YORK RD SUITE 400 JENKINTOWN PA 19046	12/31/2020	12/31/2022	APPROVED	12/31/2020		OSC	\$153,997.18	\$153,997.18
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	6	CT20102	ORIGINAL	HVAC SYSTEM MAINTENANCE	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205	1/1/2021	12/31/2021	APPROVED	1/15/2021		OSC	\$54,899.97	\$54,899.97
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	4	CT20106	ORIGINAL	TREE CUTTING SERVICES	AJS TREE SERVICE LTD	PO BOX 650 EAST AMHERST NY 14051	1/13/2021	1/31/2023	NON-APPROVED	1/20/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	4	CT20106	ORIGINAL	TREE CUTTING SERVICES	AJS TREE SERVICE LTD	PO BOX 650 EAST AMHERST NY 14051	2/5/2021	1/21/2023	APPROVED	2/5/2021		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	4	CT20109	ORIGINAL	TREE CUTTING SERVICES	K HUGHES EXPERT TREE SERVICE LLC	HURLEY NY 12443	2/5/2021	1/31/2023	APPROVED	2/5/2021		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CT21020	ORIGINAL	FACILITY REMEDIATION SERVICES	GROUNDWATER AND ENVIRONMENTAL SERVICES INC	440 CREAMERY WAY EXTON PA 19341	3/25/2021	8/31/2021	APPROVED	3/25/2021		OSC	\$65,707.45	\$65,707.45
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	EQUIPMENT CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	CW32573	ORIGINAL	SOFTWARE WARRANTY, MAINTENANCE AND SUPPORT SERVICES FOR CLEVER DEVICES INTELLIGENT VEHICLE SYSTEM	CLEVER DEVICES LTD	300 CROSSWAYS PARK DR WOODBURY NY 11797	12/16/2020	12/31/2024	APPROVED	12/16/2020		OSC	\$17,623,963.35	\$17,623,963.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	EQUIPMENT CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000007	AMENDMENT	PA FILED CONTRACT DESIGN CHANGES	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		12/31/2021	APPROVED	6/12/2020		OSC	\$12,483.68	\$12,483.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	EQUIPMENT CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000007	AMENDMENT	PA FILED CONTRACT ADDITIONS AND IMPROVEMENTS TO MULTIPLE SYSTEMS	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			APPROVED	8/20/2020		OSC	\$20,577.57	\$20,577.57

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000007	AMENDMENT	PA FILED CONTRACT PLUMBING AND DOOR HARDWARE ADDITIONS AND IMPROVEMENTS	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			APPROVED	10/13/2020		OSC	\$74,364.52	\$74,364.52
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000007	AMENDMENT	PA FILED CONTRACT CHANGES AND ADDITIONS NECESSARY FOR ENHANCED COVID PROTECTION	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			APPROVED	11/9/2020		OSC	\$30,391.49	\$30,391.49
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000008	AMENDMENT	PA FILED CONTRACT CHANGE NOTICE 3 4 5 6 AND 7	BILLITIER ELECTRIC INC	760 BROOKS AVENUE ROCHESTER NY 14619			APPROVED	5/13/2020		OSC	(\$23,215.21)	\$23,215.21
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000008	AMENDMENT	PA FILED CONTRACT INSTALLATION OF BUS CHARGING EQUIPMENT	BILLITIER ELECTRIC INC	760 BROOKS AVENUE ROCHESTER NY 14619			APPROVED	8/3/2020		OSC	\$5,039.00	\$5,039.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000009	AMENDMENT	PA FILED CONTRACT PERFORM EXTRA WORK AT THE ROCHESTER TECH PARK	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			NON-APPROVED	6/15/2020	-STS/AC340-S CONTENT -INCORRECT AMENDMENT AMOUNT	OSC	\$170,319.40	\$170,319.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000009	AMENDMENT	PA FILED CONTRACT CHANGE ALL FEEDER CABLES TO ARMORED PVC JACKETED CABLES AND UPDATE END DATE	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480		12/13/2020	APPROVED	6/15/2020		OSC	\$222,925.75	\$222,925.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000009	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480		6/14/2020	NON-APPROVED	6/22/2020	-STS/AC340-S CONTENT -INCORRECT AMENDMENT AMOUNT	OSC	(\$52,606.35)	\$52,606.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000009	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	7/29/2020		OSC	\$170,319.40	\$170,319.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000009	AMENDMENT	PA FILED CONTRACT MULTIPLE CONSTRUCTION SERVICES FOR RTS CONNECTION HUBS PROJECT	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	8/6/2020		OSC	\$28,532.20	\$28,532.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000009	AMENDMENT	PA FILED CONTRACT NOTICE TO PROCEED AT GREECE RIDGE MALL AND UPDATE END DATE	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480		3/13/2021	APPROVED	8/10/2020		OSC	\$238,000.00	\$238,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000009	AMENDMENT	PA FILED CONTRACT CHANGE ORDER'S CONSTRUCTION SERVICES FOR RTS CONNECTION HUB PROJECT	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	2/22/2021		OSC	\$54,914.56	\$54,914.56
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D000010	ORIGINAL	PA FILED CONTRACT CONSTRUCTION SERVICES FOR RTS CONNECTION HUBS	DIPIORE CONSTRUCTION INC	155 POOL ST ROCHESTER NY 14606	8/6/2020	4/23/2021	APPROVED	10/23/2020		OSC	\$406,000.00	\$406,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000010	AMENDMENT	PA FILED CONTRACT CONSTRUCTION WORK AT EASTMAN AVENUE CONNECTION HUB SITE	DIPIORE CONSTRUCTION INC	155 POOL ST ROCHESTER NY 14606		8/7/2021	APPROVED	12/17/2020		OSC	\$770,500.00	\$770,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000010	AMENDMENT	PA FILED CONTRACT TREE RAMP CURB AND WALL MODIFICATIONS	DIPIORE CONSTRUCTION INC	155 POOL ST ROCHESTER NY 14606			APPROVED	12/21/2020		OSC	\$14,905.08	\$14,905.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000010	AMENDMENT	PA FILED CONTRACT CHANGE ORDER 4 AND UPDATE EXPIRE DATE	DIPIORE CONSTRUCTION INC	155 POOL ST ROCHESTER NY 14606		10/2/2021	APPROVED	2/10/2021		OSC	\$23,885.53	\$23,885.53
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D005159	ORIGINAL	PA FILED CONTRACT TRIBECA SANCTUARY ENHANCEMENTS	REICON GROUP LLC	1983 RICHMOND TERRACE NEW YORK NY 10302	11/2/2020	11/2/2023	APPROVED	3/19/2021		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D006259	AMENDMENT	PA FILED CONTRACT UPDATE BEGIN AND EXPIRE DATES AND MULTIPLE MODIFICATION CHANGE ORDERS	RAILROAD CONSTRUCTION COMPANY INC	75-77 GROVE STREET PATERSON NJ 07503	1/17/2018	12/31/2020	APPROVED	8/31/2020		OSC	\$1,268,064.00	\$1,268,064.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D006259	AMENDMENT	PA FILED CONTRACT MULTIPLE CONTRACT MODIFICATIONS AND UPDATED EXPIRE DATE	RAILROAD CONSTRUCTION COMPANY INC	75-77 GROVE STREET PATERSON NJ 07503		12/31/2021	APPROVED	12/18/2020		OSC	\$748,811.81	\$748,811.81
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010254	AMENDMENT	CO#2 JAVITS EXPANSION DESIGN BUILD COVID SETTLEMENT	LENDLEASE TURNER A JOINT VENTURE	PO BOX 32755 CHARLOTTE NC 28232	1/21/2021		NON-APPROVED	2/2/2021	-AGENCY REQUEST -INCORRECT DOLLAR AMOUNT	OSC	\$15,154,594.00	\$15,154,594.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010254	AMENDMENT	CO#2 JAVITS EXPANSION DESIGN BUILD SETTLEMENT	LENDLEASE TURNER A JOINT VENTURE	PO BOX 32755 CHARLOTTE NC 28232			APPROVED	3/9/2021		OSC	\$6,154,594.00	\$6,154,594.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D012019	AMENDMENT	CHANGE ORDER #1 ADDITIONAL SOIL BOINGS	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617			APPROVED	12/24/2020		OSC	\$31,598.00	\$31,598.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	SERVICE	BEST PRICE	1	D012019	ORIGINAL	STILLWATER DAM GEOTECHNICAL INVESTIGATION HERKIMER COUNTY	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617	5/22/2020	12/31/2021	APPROVED	5/22/2020		OSC	\$84,084.00	\$84,084.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D034024	AMENDMENT	PA FILED CONTRACT CHANGE ORDER TO ALL DOOR BOARDING	CUBIC TRANSPORTATION SYSTEMS INC	5650 KEARNY MESA ROAD SAN DIEGO CA 92111		10/31/2030	APPROVED	6/23/2020		OSC	(\$5,409,111.72)	\$5,409,111.72
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D034024	AMENDMENT	PA FILED CONTRACT UPDATED PARATRANSIT PROJECT REQUIREMENTS	CUBIC TRANSPORTATION SYSTEMS INC	5650 KEARNY MESA ROAD SAN DIEGO CA 92111	6/11/2020	6/11/2020	NON-APPROVED	6/30/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$2,795,006.80	\$2,795,006.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D034024	AMENDMENT	PA FILED CONTRACT UPDATED PARATRANSIT PROJECT REQUIREMENTS	CUBIC TRANSPORTATION SYSTEMS INC	5650 KEARNY MESA ROAD SAN DIEGO CA 92111			APPROVED	7/21/2020		OSC	\$2,795,006.80	\$2,795,006.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D034024	AMENDMENT	PA FILED CONTRACT ELECTRONICS MAINTENANCE	CUBIC TRANSPORTATION SYSTEMS INC	5650 KEARNY MESA ROAD SAN DIEGO CA 92111			APPROVED	3/3/2021		OSC	\$951,754.00	\$951,754.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D034024	AMENDMENT	PA FILED CONTRACT EXERCISE OF OPTION 12 AND 13 FOR SPARE RAIL PARTS	CUBIC TRANSPORTATION SYSTEMS INC	5650 KEARNY MESA ROAD SAN DIEGO CA 92111			APPROVED	3/3/2021		OSC	\$39,184,026.15	\$39,184,026.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D125072	ORIGINAL	PA FILED CONTRACT CONSTRUCTION SUPPORT AND INSPECTION SERVICES FOR THE GRAND CENTRAL TERMINAL	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	10/16/2019	1/17/2022	APPROVED	3/30/2021		OSC	\$3,394,886.00	\$3,394,886.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D164200	ORIGINAL	PA FILED CONTRACT HARRIMAN WEST AND DOWNTOWN ALBANY STATION CONSTRUCTION	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY NY 12180	4/20/2020	11/30/2020	APPROVED	4/30/2020		OSC	\$4,603,716.00	\$4,603,716.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D165200	ORIGINAL	PA FILED CONTRACT RIVER CORRIDOR BUS RAPID TRANSIT STATION AND TRAFFIC SIGNAL IMPROVEMENTS PHASE III	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	6/1/2020	10/30/2020	APPROVED	4/30/2020		OSC	\$3,101,691.00	\$3,101,691.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D192029	AMENDMENT	CO#4 ADDITIONAL CONCRETE & PLUMBING & SECURITY WORK	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			APPROVED	4/24/2020		OSC	\$429,018.34	\$429,018.34
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D192029	AMENDMENT	CHANGE ORDER #5 FINAL CLOSE OUT	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607	6/27/2019	12/9/2019	NON-APPROVED	3/30/2021	-STS/AC340-5 FATALLY FLAWED -INCORRECT START & END DATE	OSC	\$1,358.69	\$1,358.69
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D192044	AMENDMENT	CO#2 ADDITIONAL WASTEWATER ELECTRICAL & TELECOM WORK	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	5/12/2020		OSC	\$2,090,000.00	\$2,090,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D192044	AMENDMENT	CO#4 LOT 4 WATER SYSTEM NORTH MEADOW BROOK MODIFICATIONS BIATHLON RANGE FITOUT & DRAINAGE IMPROVEMENTS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	12/16/2020		OSC	\$872,995.68	\$872,995.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D192044	AMENDMENT	CHANGE ORDER #5 WATER SYSTEM PIPING FENCING ADDITIONAL WORK & TIME EXTENSION	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		1/15/2021	APPROVED	2/15/2021		OSC	\$553,457.16	\$553,457.16
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212034	ORIGINAL	PA FILED CONTRACT PERRY & BRIGGS HALLS STRUCTURE AND PATIO REPAIRS AND HAZARDOUS MATERIALS ABATEMENT	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEE ROAD MOUNT MORRIS NY 14510-9759	5/8/2020	11/30/2021	APPROVED	8/25/2020		OSC	\$1,243,000.00	\$1,243,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	3	D212082	ORIGINAL	PA FILED CONTRACT -GERRITTSEN BEACH FIRE DEPARTMENT STORM HARDENING AND ASBESTOS ABATEMENT	AAA CONTRACTING SERVICES CORP	135-11 127TH ST FL 1 SOUTH OZONE PARK NY 11420	4/14/2020	6/20/2020	APPROVED	4/17/2020		OSC	\$1,286,000.00	\$1,286,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212089	ORIGINAL	PA FILED CONTRACT COLLEGE OF STATEN ISLAND BUILDING 2M RENOVATION AND HAZMAT ABATEMENT	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT NY 11356	9/23/2020	12/11/2020	APPROVED	1/8/2021		OSC	\$9,296,000.00	\$9,296,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212090	ORIGINAL	PA FILED CONTRACT SOUTH BEACH PSYCHIATRIC CENTER BUILDINGS 6 AND 7 RENOVATIONS	EMPIRE CONSTRUCTION & PROPERTY MANAGEMENT GROUP INC	14 GROVE STREET MIDDLETOWN NY 07748	10/19/2020	1/15/2021	APPROVED	1/8/2021		OSC	\$3,205,460.00	\$3,205,460.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212154	ORIGINAL	PA FILED CONTRACT KINGSBOROUGH COMMUNITY COLLEGE T4 BUILDING ROOF REPLACEMENT	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND NY 10312	9/16/2020	10/13/2020	APPROVED	1/8/2021		OSC	\$2,180,000.00	\$2,180,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212315	ORIGINAL	PA FILED CONTRACT BROAD CHANNEL ATHLETIC CLUB STORAGE BUILDING	STALCO CONSTRUCTION INC	1316 MOTOR PKWY ISLANDIA NY 11749	6/4/2020	8/30/2020	APPROVED	8/21/2020		OSC	\$2,339,534.00	\$2,339,534.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212349	ORIGINAL	PA FILED CONTRACT BROOKLYN COLLEGE LAGUARDIA HALL CUPOLA RESTORATION AND ASBESTOS ABATEMENT	A 1 CONSTRUCTION SERVICES INC	126 JOHN ST LEVITOWN NY 11756	6/4/2020	9/22/2020	APPROVED	3/23/2021		OSC	\$1,703,000.00	\$1,703,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212356	ORIGINAL	PA FILED CONTRACT BROOKLYN COLLEGE INGERSOLL HALL EXTENSION ROOF REPLACEMENT AND ASBESTOS ABATEMENT	UT8 - UNITED TECHNOLOGY INC	141 NEW HYDE PARK ROAD FRANKLIN SQUARE NY 11010	5/29/2020	7/9/2020	APPROVED	3/24/2021		OSC	\$5,467,450.00	\$5,467,450.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212361	ORIGINAL	PA FILED CONTRACT ROOSEVELT HALL ROOF REPLACEMENT AND ASBESTOS ABATEMENT	SH5 CONSTRUCTION CORPORATION	8684-25TH AVE BROOKLYN NY 11214	4/17/2020	8/20/2020	APPROVED	8/21/2020		OSC	\$866,185.60	\$866,185.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212365	ORIGINAL	PA FILED CONTRACT HAAREN HALL ATHLETIC DEPT UPGRADES AND ASBESTOS ABATEMENT	JEMCO ELECTRICAL CONTRACTORS	271 42ND STREET BROOKLYN NY 11232	9/24/2020	9/22/2022	APPROVED	1/8/2021		OSC	\$6,979,500.00	\$6,979,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212417	ORIGINAL	PA FILED CONTRACT MEDGAR EVERS COLLEGE BEDFORD BUILDING ROOF REPLACEMENT AND ASBESTOS ABATEMENT	ABCD CONSTRUCTION CORP	5702 3RD AVE BROOKLYN NY 11220	4/28/2020	8/21/2020	APPROVED	4/30/2020		OSC	\$4,290,840.00	\$4,290,840.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212424	ORIGINAL	PA FILED CONTRACT STUYVESANT TOWER SEALER RESTORATION	LOUIS C ALLEGRENE INC	150 PITTSFIELD RD LENOX MA 01240	5/8/2020	8/7/2020	APPROVED	8/25/2020		OSC	\$1,022,000.00	\$1,022,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212476	ORIGINAL	PA FILED CONTRACT SUNMOUNT DSDO DEAERATOR REPLACEMENT ASBESTOS ABATEMENT AND HVAC WORK	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	3/19/2020	10/15/2021	APPROVED	8/21/2020		OSC	\$1,363,000.00	\$1,363,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212536	ORIGINAL	PA FILED CONTRACT SUNY COLLEGE AT PURCHASE COMMONS BUILDING SPRINKLER INSTALLATION	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927	5/8/2020	8/7/2020	APPROVED	9/18/2020		OSC	\$1,283,000.00	\$1,283,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212537	ORIGINAL	PA FILED CONTRACT SUNY COLLEGE AT PURCHASE COMMONS BUILDING M SPRINKLER INSTALLATION	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NY 11218	5/8/2020	8/7/2020	APPROVED	9/18/2020		OSC	\$1,283,000.00	\$1,283,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212728	ORIGINAL	PA FILED CONTRACT BRONX ADDICTION TREATMENT CENTER SPRINKLER SYSTEM RETROFIT AND ASBESTOS ABATEMENT	PEN ENTERPRISES INC	521 CONEY ISLAND AVE BROOKLYN NY 11218	7/14/2020	12/30/2020	APPROVED	3/24/2021		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212920	ORIGINAL	PA FILED CONTRACT FASHION INSTITUTE OF TECHNOLOGY NEW ACADEMIC BUILDING FOUNDATION	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080	10/22/2020	7/19/2021	APPROVED	1/14/2021		OSC	\$10,779,675.00	\$10,779,675.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212945	ORIGINAL	PA FILED CONTRACT QUEENS COLLEGE ATHLETIC FIELDS GENERAL CONSTRUCTION	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND NY 10309-1110	9/21/2020	4/15/2021	APPROVED	1/8/2021		OSC	\$5,841,200.00	\$5,841,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212960	ORIGINAL	PA FILED CONTRACT BROOME DSDO BUILDINGS 1 & 3G ROOF REPLACEMENT	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	8/6/2020	11/13/2020	APPROVED	9/18/2020		OSC	\$2,035,760.00	\$2,035,760.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D213020	ORIGINAL	PA FILED CONTRACT BREEZY POINT DRAINAGE IMPROVEMENT PROJECT	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND NY 10309-1110	6/16/2020	1/31/2022	APPROVED	3/26/2021		OSC	\$4,933,118.53	\$4,933,118.53
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D213023	ORIGINAL	PA FILED CONTRACT ROXBURY DRAINAGE IMPROVEMENTS PROJECT	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND NY 10309-1110	6/8/2020	12/21/2021	APPROVED	3/26/2021		OSC	\$3,491,492.00	\$3,491,492.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D213384	ORIGINAL	PA FILED CONTRACT FASHION INSTITUTE OF TECHNOLOGY NEW ACADEMIC BUILDING GENERAL CONSTRUCTION	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741	10/21/2020	3/16/2023	APPROVED	1/14/2021		OSC	\$113,551,000.00	\$113,551,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D213565	ORIGINAL	PA FILED CONTRACT HUNTER COLLEGE NORTH EAST WEST AND HUNTER HALL BUILDINGS FACADE REPAIRS	MST GENERAL CONTRACTING RESTORATION INC	51-11 34TH ST LONG ISLAND CITY NY 11101	10/19/2020	7/28/2023	APPROVED	1/27/2021		OSC	\$6,725,325.00	\$6,725,325.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D213578	ORIGINAL	PA FILED CONTRACT PILGRIM PSYCHIATRIC CENTER WINDOW REPLACEMENT AND HAZMAT ABATEMENT	LIPSKY ENTERPRISES INC	814 MONTALUK HWY BAYPORT NY 11705	12/4/2020	6/1/2022	APPROVED	1/14/2021		OSC	\$6,580,000.00	\$6,580,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D213940	ORIGINAL	PA FILED CONTRACT HUDSON VALLEY DSDO AHU REPLACEMENT	MENGLER MECHANICAL INC	1689 RT 22 BREWSTER NY 10509	8/4/2020	10/15/2021	APPROVED	9/18/2020		OSC	\$4,872,000.00	\$4,872,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D213961	ORIGINAL	PA FILED CONTRACT CITY COLLEGE NORTH ACADEMIC CENTER AND STEINMAN HALL FACADE IMPROVEMENTS	RELATED SERVICES LLC	185 WILLIS AVE MINEROLA NY 11510	10/22/2020	1/26/2021	APPROVED	1/27/2021		OSC	\$2,896,904.00	\$2,896,904.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D214091	ORIGINAL	PA FILED CONTRACT STATEN ISLAND DSDO REPAIR AND REPLACEMENT OF PLATFORMS STAIRS AND RAMPS	KS CONSTRUCTION OF NY INC	266 JERCHO TURNPIKE SUITE#206 FLORAL PARK NY 11001	12/4/2020	6/25/2021	APPROVED	1/27/2021		OSC	\$1,925,000.00	\$1,925,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CO#16 ADD 12 WORK ITEMS & FUNDS FENCING MODS DEMO PILE REMNANTS ROUTE 9 SIDEPATH VEHICLE FIRE	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591			APPROVED	5/6/2020		OSC	\$7,741,236.40	\$7,741,236.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CO#17 ADD 10 NEW WORK ITEMS & FUNDS FOR FENCING & LANDSCAPING CHANGES ADDITIONAL DEMO BRIDGE PIERS	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591			APPROVED	11/12/2020		OSC	\$3,691,410.30	\$3,691,410.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CHANGE ORDER #18 ADD 7 NEW ITEMS	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591			APPROVED	12/30/2020		OSC	\$311,962.09	\$311,962.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CHANGE ORDER 19 ADDITIONAL ITEMS	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591			APPROVED	3/25/2021		OSC	\$399,368.67	\$399,368.67
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	ADMINISTRATIVE TIME EXTENSION TO ALLOW CONTRACT MANAGEMENT	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591	12/31/2021	2021	APPROVED	3/25/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214187	AMENDMENT	SUPPLEMENTAL 8 ADDITIONAL SUBS FOR PROJECT CLOSEOUT ACTIVITIES	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118	6/30/2024	2024	APPROVED	3/25/2021		OSC	\$28,500,000.00	\$28,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214287	AMENDMENT	AMENDMENT 3 INCREASE TIME AND FUNDS FOR BIOLOGIST	NATURAL HERITAGE TRUST BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942	12/31/2022	2022	APPROVED	2/24/2021		OSC	\$290,596.00	\$290,596.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214307	AMENDMENT	NO COST TIME EXTENSION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	64 SOUTH ST AUBURN NY 13021	11/20/2022	2022	APPROVED	11/6/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214334	AMENDMENT	NO COST TIME EXTENSION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604	4/1/2020	2020	APPROVED	6/29/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214334	AMENDMENT	NO COST TIME EXTENSION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604	7/31/2020	2020	APPROVED	7/10/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214334	AMENDMENT	NO COST TIME EXTENSION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		8/31/2020	APPROVED	12/24/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214341	AMENDMENT	EXTENSION	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		12/31/2022	APPROVED	2/25/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D214373	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		7/31/2020	APPROVED	7/3/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214385	AMENDMENT	EXTENSION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		7/12/2021	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214385	AMENDMENT	EXTENSION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		7/12/2022	APPROVED	2/19/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214423	AMENDMENT	NO COST TIME EXTENSION	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674		6/30/2020	APPROVED	7/30/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214423	AMENDMENT	SUPPLEMENT 2	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674			APPROVED	9/24/2020		OSC	\$72,661.00	\$72,661.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214446	AMENDMENT	SUPPLEMENTAL 02	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM NY 12110		10/1/2020	APPROVED	8/28/2020		OSC	\$213,616.00	\$213,616.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214456	AMENDMENT	FINAL	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	7/31/2020		OSC	(\$26,243.27)	\$26,243.27
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214469	AMENDMENT	NO COST TIME EXTENSION	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353		6/30/2020	APPROVED	5/12/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214469	AMENDMENT	NO COST TIME EXTENSION	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353		12/31/2020	APPROVED	3/30/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214479	AMENDMENT	CO#11 ITEM INCREASES & DECREASES & FINAL	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	6/9/2020		OSC	\$269,010.96	\$269,010.96
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214483	AMENDMENT	NO COST TIME EXTENSION	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353		12/31/2020	APPROVED	2/22/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214488	AMENDMENT	EXTENSION	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209		6/30/2019	APPROVED	3/30/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D214512	ORIGINAL	SA2 PROPERTY ACCESS OPERATION & MAINTENANCE AGREEMENT	SOUTH ORANGETOWN SCHOOL DISTRICT	160 VAN WYCK RD BLAUVELT NY 10913-1229	6/28/2016	12/31/2035	APPROVED	11/5/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214513	AMENDMENT	FINAL	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926			APPROVED	7/31/2020		OSC	\$271,923.88	\$271,923.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214525	AMENDMENT	SA1 AND FINAL DECREASE TO GENERAL REPAIR ITEMS	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	4/3/2020		OSC	(\$224,330.98)	\$224,330.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214527	AMENDMENT	NO COST TIME EXTENSION	SOUTH NYACK VILLAGE OF	282 S BROADWAY SOUTH NYACK NY 10960-4639		12/31/2020	APPROVED	7/2/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214538	AMENDMENT	SUPPLEMENT 02	POPL ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526		6/30/2020	APPROVED	11/3/2020		OSC	\$52,000.00	\$52,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214545	AMENDMENT	CO#7 NEW ITEM VALUE ENGINEERING COST PROPOSAL CONSTRUCTION SAVINGS & DECREASE 3 ITEMS	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	4/20/2020		OSC	(\$371,039.64)	\$371,039.64
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214545	AMENDMENT	CO#1 FINAL	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	5/7/2020		OSC	(\$8,486,329.41)	\$8,486,329.41
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214546	AMENDMENT	CO#1 FINAL AGREEMENT	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	10/19/2020		OSC	(\$1,291,471.36)	\$1,291,471.36
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214547	AMENDMENT	FINAL	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENNMONT NY 12077			APPROVED	7/31/2020		OSC	\$5,657.65	\$5,657.65
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214550	AMENDMENT	FINAL	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	7/31/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214553	AMENDMENT	SUPPLEMENT 02	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604			APPROVED	9/22/2020		OSC	\$190,000.00	\$190,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214553	AMENDMENT	NO COST TIME EXTENSION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604		6/30/2020	APPROVED	11/23/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214555	AMENDMENT	NO COST TIME EXTENSION	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960		12/31/2020	APPROVED	10/14/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214556	AMENDMENT	NO COST TIME EXTENSION	UPPER NYACK VILLAGE OF	328 N BROADWAY UPPER NYACK NY 10960-1521		12/31/2020	APPROVED	7/6/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214562	AMENDMENT	SUPPLEMENT 1 QUALITY ASSURANCE FOR CASHLESS TOLLING	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	7/15/2020		OSC	\$6,000,000.00	\$6,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214562	AMENDMENT	EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		2/6/2022	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214564	AMENDMENT	CO#9 OOC RECONCILE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	10/23/2020		OSC	(\$7,894.57)	\$7,894.57
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214564	AMENDMENT	CO#1 ITEM INCREASES ND DECREASES.	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	10/23/2020		OSC	(\$27,282.75)	\$27,282.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214564	AMENDMENT	CO#7 NEW INCREASED & DECREASED ITEMS HIGHWAY REHABILITATION	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	5/7/2020		OSC	\$28,983.74	\$28,983.74

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214564	AMENDMENT	CHANGE ORDER #1 AND FINAL ITEM INCREASES AND DECREASES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	2/10/2021		OSC	(\$417,268.71)	\$417,268.71
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214568	AMENDMENT	CO #3 ITEM INCREASES AND DECREASES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/6/2020		OSC	(\$0.24)	\$0.24
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214568	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/19/2020		OSC	(\$5.83)	\$5.83
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214568	AMENDMENT	CO#5 ITEM INCREASES DECREASES AND NEW	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/19/2020		OSC	(\$0.30)	\$0.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214568	AMENDMENT	NO COST TIME EXTENSION	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		8/17/2021	APPROVED	10/19/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214568	AMENDMENT	CHANGE ORDER #6 ITEM INCREASES & NEW ACCESS NOISE WALL ACCESS DOOR & ROAD PLATE & DRAINAGE ITEMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	12/11/2020		OSC	\$1,437,894.76	\$1,437,894.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214568	AMENDMENT	CO#7 NEW ITEM REMOVE EXISTING STEEL BEARING REMOVAL	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	12/15/2020		OSC	(\$0.16)	\$0.16
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214568	AMENDMENT	CHANGE ORDER #8 ITEM ADJUSTMENT DUE TO FIELD CONDITIONS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	1/6/2021		OSC	\$405,461.44	\$405,461.44
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214568	AMENDMENT	CHANGE ORDER #9 ADDITIONAL ELECTRICAL WORK	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	1/28/2021		OSC	(\$0.46)	\$0.46
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214568	AMENDMENT	CO#10 RAMP STABILIZATION	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	2/24/2021		OSC	(\$0.79)	\$0.79
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214568	AMENDMENT	CO#11 ITEM INCREASES AND DECREASES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	2/25/2021		OSC	(\$0.49)	\$0.49
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214568	AMENDMENT	CO#12 -ITEM INCREASES AND DECREASES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	3/2/2021		OSC	(\$0.08)	\$0.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214571	AMENDMENT	NO COST TIME EXTENSION	WARNER LIBRARY	121 N BROADWAY TARRYTOWN NY 10591		12/31/2020	NON-APPROVED	5/7/2020	-AGENCY REQUEST -WRONG ENTITY LISTED ON APPX X AND VENDOR RESPONSIBILITY DOCUMENTATION, INC. WC & DB CERTS	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214576	AMENDMENT	CO#4 ITEMS INCREASES/DECREASES BRIDGE REPLACEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	10/16/2020		OSC	(\$513,176.98)	\$513,176.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214576	AMENDMENT	CHANGE ORDER #5F ITEM INCREASES AND DECREASES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	2/23/2021		OSC	(\$703,123.34)	\$703,123.34
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214578	AMENDMENT	FINAL	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	7/31/2020		OSC	\$16,003.49	\$16,003.49
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214579	AMENDMENT	CO#5 NEW INCREASED & DECREASED ITEMS BRIDGE REPLACEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	4/6/2020		OSC	(\$5,214.14)	\$5,214.14
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214579	AMENDMENT	CO#6 INCREASED & DECREASED ITEMS BRIDGE REPLACEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	4/15/2020		OSC	(\$138,505.31)	\$138,505.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214579	AMENDMENT	CO#7 VARIOUS INCREASED AND DECREASED QUANTITIES OF BRIDGE REPLACEMENT ITEMS	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	11/23/2020		OSC	(\$495,202.98)	\$495,202.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214580	AMENDMENT	NO COST TIME EXTENSION	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG NY 10962		12/31/2020	APPROVED	9/30/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214582	AMENDMENT	SUPPLEMENTAL #1 AND FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	5/5/2020		OSC	(\$749,666.96)	\$749,666.96
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CHANGE ORDER #3 DECREASE IN QUANTITIES AND INCREASE FOR TRAFFIC SIGNALS CHANGE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	4/6/2020		OSC	(\$2,992.91)	\$2,992.91
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#4 NEW ITEMS CHG LIGHTING SYSTEM & TRAFFIC SIGNAL SYSTEM TO HAVE SEPARATE SERVICE PER DOT REQUIREMENT	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	6/16/2020		OSC	(\$3,337.75)	\$3,337.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#5 NEW ITEM WATERMAIN RELOCATIONS & CONNECTIONS & DECREASES TO STEEL COATING MULCH SEED	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	6/17/2020		OSC	(\$755.38)	\$755.38
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#6 3 NEW ITEMS FOOTING CONCRETE CONCRETE FOR STRUCTURES & FOUNDATIONS FOR LIGHT STANDARDS VAR DECR	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			NON-APPROVED	6/30/2020	-DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#6 NCTE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704		7/20/2020	APPROVED	7/10/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#7	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			NON-APPROVED	7/21/2020	-COST JUSTIFICATION NEEDED	OSC	\$151,000.00	\$151,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#6 3 RENEGOTIATED ITEMS FOR FOOTING CONCRETE CONCRETE FOR STRUCTURE&FOUNDATION FOR LIGHT STANDARD	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	7/20/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#7 FORCE ESTIMATE FOR RELOCATING FIBER OPTIC LINE & WORK AT SWALE ALONG EXIT 10 RAMP I-87 NB	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	10/23/2020		OSC	\$151,000.00	\$151,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#8 ESTIMATE FOR WINTER PRODUCTION FOR SAFE OPENING OF SHARED USE PATH	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	10/23/2020		OSC	\$131,500.00	\$131,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#9 ESTIMATE RESURFACE STEEL & POWER WASHING ABUTMENT & PIER	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	10/26/2020		OSC	\$159,483.43	\$159,483.43
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#10 INCREASE FOR 5 NEW ITEMS REWORK GRADE CHANGES REBAR COUPLERS FLAGGING BRIDGE RAIL MODIFICATION	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	10/26/2020		OSC	\$140,351.25	\$140,351.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#11 NO COST TIME EXTENSION CHANGE ORDER #11 ADDITIONAL EARTHWORK AND TRAIL IMPROVEMENTS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704		10/30/2020	APPROVED	11/13/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#12 ITEM INCREASES AND DECREASES.	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	12/29/2020		OSC	\$142,314.68	\$142,314.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CHANGE ORDER #13 NEW ITEMS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	1/4/2021		OSC	\$230,084.43	\$230,084.43
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CHANGE ORDER #14 NEW ITEMS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	1/4/2021		OSC	\$262,896.40	\$262,896.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CHANGE ORDER #15 NEW ITEMS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	2/24/2021		OSC	\$261,554.41	\$261,554.41
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CHANGE ORDER #16 NEW ITEMS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	2/24/2021		OSC	\$290,286.84	\$290,286.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#17 DECREASES TO ITEMS NOT FULLY UTILIZED & INCREASES FOR ADDED WORK LOCATIONS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	3/17/2021		OSC	(\$476.10)	\$476.10
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214584	AMENDMENT	NO COST TIME EXTENSION	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW NY 10591		12/31/2020	APPROVED	10/29/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214584	AMENDMENT	NO COST TIME EXTENSION	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW NY 10591		1/31/2021	APPROVED	12/15/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214584	AMENDMENT	NO COST TIME EXTENSION	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW NY 10591		3/30/2021	APPROVED	2/12/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214587	AMENDMENT	COM# DECREASING ITEMS NOT NEEDED & ADDING NEW ELECTRICAL & SECURITY ITEMS	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801			APPROVED	6/4/2020		OSC	(\$141,726.69)	\$141,726.69
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214587	AMENDMENT	CHANGE ORDER #5 ITEM DECREASES AND NEW ITEMS	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801			APPROVED	8/3/2020		OSC	(\$6.60)	\$6.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214587	AMENDMENT	CO#6 RECONCILE FIELD CHANGE PAYMENTS 13 NEW ITEMS TEMPORARY SIGNS RAMP EXCAVATION CONDUIT PATH	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801			APPROVED	10/30/2020		OSC	(\$0.31)	\$0.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214587	AMENDMENT	CO#7 ELECTRONIC TOLL CONVERSION ITEM QUANTITY INCREASES AND DECREASES	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801			APPROVED	12/9/2020		OSC	(\$14,187.92)	\$14,187.92
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214590	AMENDMENT	SUPPLEMENT 01	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005			APPROVED	12/9/2020		OSC	\$619,500.00	\$619,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214590	AMENDMENT	NO COST TIME EXTENSION	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005		5/28/2021	APPROVED	3/9/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214591	AMENDMENT	SUPPLEMENTAL AGREEMENT 1	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	711 WESTCHESTER AVE WHITE PLAINS NY 10604		12/31/2021	APPROVED	9/18/2020		OSC	\$4,800,000.00	\$4,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214592	AMENDMENT	SUPPLEMENTAL AGREEMENT 1	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE NY 10953			APPROVED	7/15/2020		OSC	\$395,000.00	\$395,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214593	AMENDMENT	CO#1 WHERE & WHEN 1ST FUNDING RENEWAL OPTION	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	4/10/2020		OSC	\$350,000.00	\$350,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214593	AMENDMENT	CHANGE ORDER #SA1F ADDITIONAL FUNDING	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	1/12/2021		OSC	\$33,683.35	\$33,683.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214594	AMENDMENT	FINAL	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	7/31/2020		OSC	(\$9,563.06)	\$9,563.06
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214595	AMENDMENT	CO#1 FINAL	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA NY 13820			APPROVED	5/7/2020		OSC	(\$34,726.63)	\$34,726.63
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214595	AMENDMENT	CO#5 NCTE	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA NY 13820		3/6/2020	APPROVED	5/12/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214605	AMENDMENT	NO COST TIME EXTENSION	SCENIC HUDSON INC	ONE CIVIC CENTER PLZ STE 200 POUGHKEEPSIE NY 12601		12/31/2020	APPROVED	10/21/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214617	AMENDMENT	RENEWAL	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		11/20/2021	APPROVED	12/28/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214618	AMENDMENT	EXTENSION PER ORIGINAL CONTRACT	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	DBA MCLAREN ENGINEERING GROUP 530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE NJ 07677		11/11/2021	APPROVED	1/14/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214625	AMENDMENT	CO#1 FINAL	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	4/10/2020		OSC	(\$548,393.09)	\$548,393.09

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214626	AMENDMENT	NO COST TIME EXTENSION	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE NY 13057		12/31/2020	APPROVED	12/14/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214634	AMENDMENT	NO COST TIME EXTENSION	SOUTH NYACK VILLAGE OF	282 S BROADWAY SOUTH NYACK NY 10960-4639		12/31/2020	APPROVED	5/6/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214639	AMENDMENT	NO COST TIME EXTENSION	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591		12/31/2020	APPROVED	5/11/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214662	ORIGINAL	RE-ESTABLISH CONTRACT UTILITY RELOCATION GRACE CHURCH ST BRIDGE WESTCHESTER COUNTY	CONSOLIDATED EDISON COMPANY OF NY INC	PO BOX 1003 SPRING VALLEY NY 10977	4/1/2018	6/30/2021	APPROVED	2/1/2021		OSC	\$123,000.00	\$123,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214662	AMENDMENT	SUPPLEMENT 1	CONSOLIDATED EDISON ENERGY INC	100 SUMMIT LAKE DR STE 410 VALHALLA NY 10595		7/30/2020	NON-APPROVED	1/19/2021	STS/AC340-S CONTENT -INCORRECT VENDOR ID	OSC	\$131,256.21	\$131,256.21
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214662	AMENDMENT	REDUCE CONTRACT TO CORRECT VENDOR ID	CONSOLIDATED EDISON ENERGY INC	100 SUMMIT LAKE DR STE 410 VALHALLA NY 10595			APPROVED	2/1/2021		OSC	(\$123,000.00)	\$123,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214662	AMENDMENT	SUPPLEMENT 1	CONSOLIDATED EDISON COMPANY OF NY INC	PO BOX 1003 SPRING VALLEY NY 10977		7/31/2020	NON-APPROVED	2/5/2021	STS/AC340-S CONTENT -INCORRECT VENDOR INFO	OSC	\$131,256.21	\$131,256.21
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214662	AMENDMENT	SUPPLEMENT 1	CONSOLIDATED EDISON COMPANY OF NY INC	PO BOX 1003 SPRING VALLEY NY 10977		7/30/2020	APPROVED	2/12/2021		OSC	\$131,256.21	\$131,256.21
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214665	AMENDMENT	NO COST TIME EXTENSION	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591		12/31/2020	APPROVED	5/11/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214666	AMENDMENT	NO COST TIME EXTENSION	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591		12/31/2020	APPROVED	5/11/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214669	AMENDMENT	CHANGE START DATE TO COVER PRELIMINARY WORK PERIOD	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	4/1/2017		APPROVED	3/18/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214670	AMENDMENT	CO#5 NCTE	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211		12/30/2020	APPROVED	10/14/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214670	AMENDMENT	CO#5 ADDITIONAL WORK & ITEM DECREASE	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	4/8/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214674	AMENDMENT	CO#1 ON DEMAND REPAIRS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	10/30/2020		OSC	(\$1,743,121.96)	\$1,743,121.96
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214674	AMENDMENT	CO#2 NCTE	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831		7/31/2021	APPROVED	11/5/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214675	AMENDMENT	CO#1 WHERE & WHEN NCTE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164		1/29/2022	APPROVED	10/21/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214676	AMENDMENT	CO#1 & FINAL ADDITIONAL FUNDING	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926			NON-APPROVED	5/12/2020	REQUIRED JUSTIFICATIONS	OSC	\$2,241,999.60	\$2,241,999.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214676	AMENDMENT	FINAL RE-ESTABLISH CONTRACT RELOCATION GAS LINES ALONG I 95 NEW ENGLAND THRUWAY WESTCHESTER COUNTY	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926			APPROVED	7/31/2020		OSC	\$2,241,999.60	\$2,241,999.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214677	ORIGINAL	RE-ESTABLISH CONTRACT UTILITY RELOCATION GRACE CHURCH ST BRIDGE WESTCHESTER COUNTY	CONSOLIDATED EDISON COMPANY OF NY INC	PO BOX 1003 SPRING VALLEY NY 10977	4/1/2018	6/30/2021	APPROVED	2/1/2021		OSC	\$260,000.00	\$260,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214677	AMENDMENT	SUPPLEMENT 1	CONSOLIDATED EDISON ENERGY INC	100 SUMMIT LAKE DR STE 410 VALHALLA NY 10595		7/30/2020	NON-APPROVED	1/19/2021	STS/AC340-S CONTENT -INCORRECT VENDOR INFO	OSC	\$40,227.41	\$40,227.41
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214677	AMENDMENT	REDUCE CONTRACT TO CORRECT VENDOR ID	CONSOLIDATED EDISON ENERGY INC	100 SUMMIT LAKE DR STE 410 VALHALLA NY 10595			APPROVED	2/1/2021		OSC	(\$260,000.00)	\$260,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214677	AMENDMENT	SUPPLEMENT 1	CONSOLIDATED EDISON COMPANY OF NY INC	PO BOX 1003 SPRING VALLEY NY 10977		7/30/2020	APPROVED	2/9/2021		OSC	\$40,227.41	\$40,227.41
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214679	AMENDMENT	CHANGE ORDER #1 FINAL ITEM INCREASES AND DECREASES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	4/20/2020		OSC	(\$631,396.47)	\$631,396.47
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214685	AMENDMENT	CHANGE ORDER #1 & FINAL ITEM INCREASES AND DECREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	5/13/2020		OSC	(\$569,477.11)	\$569,477.11
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO#3 REMOVE EXCAVATION WORK NOT NEEDED & ADD ELECTRICAL WORK	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	6/3/2020		OSC	(\$0.02)	\$0.02
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO#4 ADDITIONAL PAVEMENT MILLING & GRADING	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	6/16/2020		OSC	(\$0.35)	\$0.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO #5 ITEM INCREASES AND DECREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	9/29/2020		OSC	(\$4.40)	\$4.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO#6 NEW ITEMS ADD GALVANIZED CONDUIT PULL BOX TEMP CONCRETE BARRIER & VARIOUS INCREASES & DECREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	10/30/2020		OSC	(\$167.01)	\$167.01
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO#7 NEW ITEMS TEMPORARY LIGHTING	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	11/2/2020		OSC	(\$210.24)	\$210.24
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO#8 NEW ITEMS TEMPORARY RAMP WINTER CONCRETE ASPHALT SIGNAGE BULKHEAD PIPE TRAFFIC SHIFT AT GANTRY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	11/2/2020		OSC	(\$9.05)	\$9.05
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO#9 NEW ITEMS INVESTIGATE & REPLACE DRAINAGE PIPES REWORK HALF SECTION BARRIERS & VARIOUS DECREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	10/26/2020		OSC	(\$24.69)	\$24.69

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO#10 NEW ITEMS CONCRETE REPAIR & INSTALL GUIDERAIL & VARIOUS INCREASES & DECREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	11/2/2020		OSC	(\$178.52)	\$178.52
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO#11 NEW ITEMS REMOVE & DISPOSE WOODEN SIGN STANDS EXTRA WORK AT AETC TEST PITTING & LANE CLOSURES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	11/2/2020		OSC	(\$968.47)	\$968.47
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO#12 NEW ITEMS ROAD PLATE OVER FIBER OPTIC CABLE & TEMP CONCRETE BARRIERS & PIPES RODENT SCREENS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	11/2/2020		OSC	(\$29,852.32)	\$29,852.32
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO#13 SEALING ROCK SLOPES INSERTION VALVE SURFACE PROFILE REDESIGN ALTER DRAINAGE STRUCTURES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	11/4/2020		OSC	(\$888.19)	\$888.19
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO#14 NEW ITEMS EPOXY REFLECTORIZED PAVEMENT STRIPES & PAVEMENT MARKERS & DECREASE FUEL & ASPHALT	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	1/7/2021		OSC	(\$67,974.93)	\$67,974.93
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214698	AMENDMENT	CHANGE ORDER #1 INCREASES DECREASES & ADDED WORK	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	3/19/2021		OSC	(\$223,626.49)	\$223,626.49
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214699	AMENDMENT	NO COST TIME EXTENSION	SCENIC HUDSON INC	ONE CIVIC CENTER PLZ STE 200 DOUGHKEEPSIE NY 12601		12/31/2020	APPROVED	10/23/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214701	AMENDMENT	CO#1 NCTE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164		10/16/2020	APPROVED	8/24/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214701	AMENDMENT	CO#1 ADDITIONAL PAVEMENT RESTORATION	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	10/13/2020		OSC	\$347,768.00	\$347,768.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214701	AMENDMENT	CO# 002 -ITEM INCREASES AND DECREASES.	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	3/2/2021		OSC	(\$151,241.88)	\$151,241.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214705	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	10/26/2020		OSC	(\$240.79)	\$240.79
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214705	AMENDMENT	NO COST TIME EXTENSION	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		6/15/2021	APPROVED	3/8/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214705	AMENDMENT	CHANGE ORDER #1 INCREASES & DECREASES & 3 NEW ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	4/15/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214705	AMENDMENT	CHANGE ORDER #3 EXISTING ITEMS INCREASE/DECREASE & NEW ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	3/26/2021		OSC	(\$656.39)	\$656.39
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214706	AMENDMENT	CHANGE ORDER #1 NEW ITEM POLYESTER POLYMER CONCRETE JOINT HEADERS & DECREASE ITEMS TO OFFSET COST	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	12/2/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214707	AMENDMENT	CO#1 NCTE	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211		11/25/2020	APPROVED	10/26/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214707	AMENDMENT	NO COST TIME EXTENSION	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211		12/31/2020	APPROVED	12/29/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214707	AMENDMENT	CHANGE ORDER #3 NO COST TIME EXTENSION	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211		2/12/2021	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214708	AMENDMENT	CHANGE ORDER #1 ITEM INCREASES AND DECREASES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	2/26/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214709	AMENDMENT	CHANGE ORDER #1F FINAL INCREASES AND DECREASES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	4/28/2020		OSC	(\$1,398,481.61)	\$1,398,481.61
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214710	AMENDMENT	NO COST TIME EXTENSION	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926		12/31/2021	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214712	ORIGINAL	CONTRACT ASSIGNMENT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	1/2/2020	11/5/2021	APPROVED	11/25/2020		OSC	\$3,500,000.00	\$3,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214712	AMENDMENT	CLOSEOUT DATE CHANGE	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		1/1/2020	APPROVED	11/25/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214712	AMENDMENT	CLOSEOUT CONTRACT VALUE REDUCTION	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			APPROVED	11/25/2020		OSC	(\$3,500,000.00)	\$3,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214716	AMENDMENT	CO#1 NCTE	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926		5/26/2021	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214716	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES.	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926			APPROVED	2/24/2021		OSC	(\$445.53)	\$445.53
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214718	AMENDMENT	NO COST TIME EXTENSION	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353		6/30/2021	APPROVED	5/13/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214719	ORIGINAL	SLOPE STABILIZATION I-87 OVER CATSKILL CREEK NORTHBOUND ALBANY DIVISION GREENE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	3/1/2021	11/19/2021	APPROVED	3/1/2021		OSC	\$1,710,115.00	\$1,710,115.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214720	AMENDMENT	NO COST TIME EXTENSION	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224		1/29/2022	APPROVED	11/24/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214723	AMENDMENT	SUPPLEMENT 1	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617			APPROVED	12/4/2020		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214724	AMENDMENT	CO#1 REPAIR DAMAGED UNDERGROUND PIPE IN MEDIAN I 190 & MEDIAN SPREAD FOUNDATION	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	6/8/2020		OSC	\$482,917.49	\$482,917.49

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214724	AMENDMENT	CO#1 NCTE	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546		9/30/2020	APPROVED	9/9/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214726	AMENDMENT	CO#1 & FINAL CLEANUP	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES NY 12047			APPROVED	4/14/2020		OSC	(\$27,043.95)	\$27,043.95
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214727	AMENDMENT	CO#1 FINAL	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	5/19/2020		OSC	(\$164,116.73)	\$164,116.73
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214728	AMENDMENT	CO#1#1 NEW ITEM/INCREASES/DECREASES INSTALL PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	6/5/2020		OSC	(\$46,423.61)	\$46,423.61
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214730	AMENDMENT	CO#1 CREDIT, ITEM INCREASES AND DECREASES.	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	3/26/2021		OSC	(\$552,791.43)	\$552,791.43
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214731	AMENDMENT	CO#1 NCTE	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERVIEW BLVD TONAWANDA NY 14150		6/30/2021	APPROVED	10/26/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214733	AMENDMENT	CO#1 NO COST TIME EXTENSION	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077		12/31/2020	APPROVED	11/18/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214736	AMENDMENT	CO#1 REDISTRIBUTE FISCAL SHARES & UTILITY RELATED ITEMS ASSOCIATED WITH UTILITY WORK & NEW ITEMS ADD	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	11/17/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214739	ORIGINAL	BIENNIAL BRIDGE & STRUCTURE INSPECTION NEW YORK AND ALBANY DIVISIONS	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM NY 12110	11/18/2019	3/17/2022	APPROVED	4/13/2020		OSC	\$4,500,000.00	\$4,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214740	ORIGINAL	BIENNIAL BRIDGE & STRUCTURE INSPECTION SERVICES AGREEMENT SYRACUSE AND BUFFALO DIVISIONS	DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE PC	689 MAIN ST BUFFALO NY 14203	11/18/2019	3/17/2022	APPROVED	4/14/2020		OSC	\$3,600,000.00	\$3,600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214751	AMENDMENT	NO COST TIME EXTENSION	SOUTH NYACK VILLAGE OF	282 S BROADWAY SOUTH NYACK NY 10960-4639		12/31/2020	APPROVED	5/8/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214752	ORIGINAL	STRUCTURAL STEEL REPAIRS TO 2 BRIDGES BIN1022859 MP 421 & 5511490 MP463 CHAUTAUKUA & ERIE COUNTIES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	9/10/2020	7/30/2021	APPROVED	9/10/2020		OSC	\$1,493,307.00	\$1,493,307.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214754	AMENDMENT	CO#1 CORRECTING PAVEMENT SETTLEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	1/19/2021		OSC	\$67,853.84	\$67,853.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214754	AMENDMENT	CHANGE ORDER #1F CLEANUP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	3/11/2021		OSC	(\$19,722.49)	\$19,722.49
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214755	AMENDMENT	CHANGE ORDER #1 I ITEM INCREASES AND DECREASES (EXCAVATION AND UTILITY SERVICE)	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	8/13/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214755	AMENDMENT	NO COST TIME EXTENSION	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	12/18/2020		APPROVED	1/15/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214755	AMENDMENT	CHANGE ORDER #3 NO COST TIME EXTENSION	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	12/22/2020		APPROVED	1/25/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214757	AMENDMENT	CO#1 ADDITIONAL CAMERA SITE EQUIPMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/15/2020		OSC	(\$18,809.11)	\$18,809.11
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214757	AMENDMENT	NO COST TIME EXTENSION	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		12/2/2020	APPROVED	1/20/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214757	AMENDMENT	CO#1 FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/12/2021		OSC	(\$685,507.15)	\$685,507.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214758	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVILLE NY 11803			APPROVED	10/19/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214758	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES.	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVILLE NY 11803			APPROVED	12/31/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214759	ORIGINAL	ON DEMAND REPAIRS THRUWAY INFRASTRUCTURE IN THE ALBANY DIVISION	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831	12/28/2020	12/30/2022	APPROVED	12/28/2020		OSC	\$2,823,600.00	\$2,823,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214761	ORIGINAL	CONSTRUCTION INSPECTION SERVICES BRIDGE REPLACEMENT RAMAPO ROCKLAND COUNTY	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791	1/27/2020	1/26/2023	APPROVED	6/26/2020		OSC	\$2,100,000.00	\$2,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214762	ORIGINAL	CONSTRUCTION INSPECTION SUPPORT SERVICES NEW YORK DIVISION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604	1/27/2020	1/26/2023	APPROVED	8/10/2020		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214764	ORIGINAL	MATERIALS TESTING & INSPECTION TERM AGREEMENT BUFFALO DIVISION	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE NY 13220	1/27/2020	1/26/2023	APPROVED	8/18/2020		OSC	\$350,000.00	\$350,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214765	ORIGINAL	TERM AGREEMENT MATERIALS TESTING AND INSPECTION SERVICES ORANGE ROCKLAND ULSTER WESTCHESTER COUNTIES	ADVANCE TESTING COMPANY INC	3348 RTE 208 CAMPBELL HALL NY 10916	1/27/2020	1/26/2023	APPROVED	8/7/2020		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214766	ORIGINAL	MATERIALS TESTING & INSPECTION TERM AGREEMENT NEW YORK DIVISION	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON NY 12508	1/27/2020	1/26/2023	APPROVED	8/5/2020		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214771	ORIGINAL	CONSTRUCTION INSPECTION SUPPORT SERVICES TERM AGREEMENT ALBANY DIVISION	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK NY 12065	3/30/2020	3/30/2023	APPROVED	6/26/2020		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214773	AMENDMENT	CO#1 NEW ITEM CONNECTOR PLATE	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	3/3/2021		OSC	(\$75,371.54)	\$75,371.54

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214773	ORIGINAL	BRIDGE STEEL REPAIRS BROOKSIDE BRIDGE ULSTER COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	6/7/2020	9/1/2020	APPROVED	6/7/2020		OSC	\$729,499.00	\$729,499.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214775	ORIGINAL	RAILROAD SUPPORT SERVICES 190 BRIDGE REPLACEMENT LIVERPOOL ONONDAGA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353	11/1/2019	3/29/2024	APPROVED	10/30/2020		OSC	\$785,000.00	\$785,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214776	ORIGINAL	DESIGN SUPPORT SERVICES SERVICE AREAS REHABS STATEWIDE	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	5/12/2020	5/11/2025	APPROVED	10/26/2020		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214778	AMENDMENT	FINAL AGREEMENT NEW SALT SHED GENEVA INTERCHANGE ONTARIO COUNTY SYRACUSE DIVISION	HYBRID BUILDING SOLUTIONS LLC	850 MAIN RD CORFU NY 14036			APPROVED	12/15/2020		OSC	(\$11,400.00)	\$11,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214778	ORIGINAL	CONCRETE PAVEMENT DIAMOND GRINDING SOUTHBOUND ONLY MP 141.9 TO 148.3 TAA 20-6 ALBANY COUNTY	HYBRID BUILDING SOLUTIONS LLC	850 MAIN RD CORFU NY 14036	6/10/2020	9/30/2020	APPROVED	6/10/2020		OSC	\$146,060.00	\$146,060.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214780	ORIGINAL	CONCRETE PAVEMENT DIAMOND GRINDING SOUTHBOUND ONLY MP 141.9 TO 148.3 TAA 20-6 ALBANY COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831	8/28/2020	11/20/2020	APPROVED	8/28/2020		OSC	\$2,888,279.27	\$2,888,279.27
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214780	AMENDMENT	NO COST TIME EXTENSION	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	1/12/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214783	ORIGINAL	CONCRETE SURFACE TREATMENTS & PATH MARKINGS CUDOMO BRIDGE NY DIVISION WESTCHESTER & ROCKLAND COUNTIES	VENTURE CONSTRUCTION INC	42 LOCKE RD CONCORD NH 03301	4/30/2020	7/17/2020	APPROVED	4/30/2020		OSC	\$1,367,772.50	\$1,367,772.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D214783	ORIGINAL	PA FILED CONTRACT HUNTER COLLEGE NORTH BUILDING RADIONUCLIDE LAB RENOVATION AND ACM ABATEMENT	TAMEER INC	21 GRAND AVE LYNBROOK NY 11563	3/1/2021	1/20/2022	APPROVED	3/11/2021		OSC	\$3,069,000.00	\$3,069,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214784	ORIGINAL	TERM AGREEMENT FOR PAVEMENT MANAGEMENT SERVICES STATEWIDE	APPLIED RESEARCH ASSOCIATES INC	100 TRADE CENTRE DR STE 200 CHAMPAIGN IL 61820-7233	9/30/2020	9/29/2023	APPROVED	12/4/2020		OSC	\$750,000.00	\$750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214786	ORIGINAL	UTILITY RELOCATION NORTH AVENUE BRIDGE WESTCHESTER COUNTY	VERIZON NY INC	PO BOX 4861 TRENTON NJ 08650	1/1/2020	12/31/2021	NON-APPROVED	2/19/2021	INCORRECT VENDOR ID SELECTED	OSC	\$281,000.00	\$281,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214787	ORIGINAL	DESIGN SERVICES HIGHWAY AND BRIDGE TERM AGREEMENT STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	9/30/2020	9/29/2023	APPROVED	11/24/2020		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214795	ORIGINAL	MATERIALS TESTING & INSPECTION TERM AGREEMENT ALBANY & SYRACUSE DIVISIONS	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617	1/1/2021	12/31/2022	APPROVED	1/22/2021		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214796	ORIGINAL	TERM AGREEMENT MATERIALS TESTING & INSPECTION STATEWIDE	ADVANCE TESTING COMPANY INC	3348 RTE 208 CAMPBELL HALL NY 10916	12/31/2020	12/30/2022	APPROVED	3/11/2021		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D215065	ORIGINAL	PA FILED CONTRACT SUNMOUNT DSDO CIT CONDENSING UNITS AND AHU REPLACEMENT HVAC	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	1/11/2021	7/1/2022	APPROVED	1/14/2021		OSC	\$1,345,000.00	\$1,345,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D215460	ORIGINAL	PA FILED CONTRACT HUDSON VALLEY DSDO BUILDINGS 5 7 AND 9 SITE DRAINAGE IMPROVEMENTS	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	3/11/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$1,221,095.00	\$1,221,095.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36437P	AMENDMENT	PA FILED CONTRACT -MULTIPLE FIELD WORK ORDERS	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354	4/6/2020	4/6/2020	NON-APPROVED	4/13/2020	-STS/ACM0-S CONTENT -INCORRECT BEGIN DATE	OSC	\$519,700.00	\$519,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36437P	AMENDMENT	PA FILED CONTRACT -MULTIPLE FIELD WORK ORDERS	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354			APPROVED	4/17/2020		OSC	\$519,700.00	\$519,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622B	AMENDMENT	PA FILED CONTRACT MULTIPLE NOTICE TO PROCEEDS	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST NY 11370			APPROVED	12/31/2020		OSC	\$240,761.03	\$240,761.03
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622C	AMENDMENT	PA FILED CONTRACT DELETE WORK RELATING TO INSTALLATION OF STATION SIGNAGE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	6/12/2020		OSC	(\$3,400.00)	\$3,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622D	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354			APPROVED	6/15/2020		OSC	\$1,408,300.00	\$1,408,300.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D37150D	ORIGINAL	PA FILED CONTRACT -ACCESSIBILITY UPGRADES AT LIVONIA AVENUE STATION CANARSIE LINE	CITNALT-TAP JOINT VENTURE	1601 LOCUST AVENUE BOHEMIA NY 11716	2/28/2020	2/18/2022	APPROVED	4/16/2020		OSC	\$53,900,000.00	\$53,900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D800002	AMENDMENT	COM1 NO COST TIME EXTENSION TO MILESTONE & COMPLETION DATES SETTLEMENT OFFER	CASHLESS TOLLING CONSTRUCTORS LLC	1364 ROUTE 9 CASTLETON NY 12033		12/2/2021	APPROVED	1/11/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D800002	AMENDMENT	COM1 EARLY COMPLETION BONUS & TOLL BOOTH REMOVAL INCENTIVES	CASHLESS TOLLING CONSTRUCTORS LLC	1364 ROUTE 9 CASTLETON NY 12033			APPROVED	3/10/2021		OSC	\$8,090,000.00	\$8,090,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36034	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS AND END DATE CORRECTION	MLJ CONTRACTING CORP	1920 WHITESTONE EXPWY WHITESTONE NY 11357		8/31/2020	APPROVED	6/15/2020		OSC	\$575,031.00	\$575,031.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36034	AMENDMENT	PA FILED CONTRACT HISTORICAL PRESERVATION WORK	MU CONTRACTING CORP	1920 WHITESTONE EXPWY WHITESTONE NY 11357		8/30/2020	APPROVED	7/7/2020		OSC	\$99,995.00	\$99,995.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36034	AMENDMENT	PA FILED CONTRACT NEW DOOR AND HARDWARE AND UPDATE EXPIRE DATE	MU CONTRACTING CORP	1920 WHITESTONE EXPWY WHITESTONE NY 11357		8/31/2020	APPROVED	9/3/2020		OSC	\$10,500.00	\$10,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36034	AMENDMENT	PA FILED CONTRACT ELEVATOR SHAFT CEMENT BOARD	MU CONTRACTING CORP	1920 WHITESTONE EXPWY WHITESTONE NY 11357			APPROVED	9/4/2020		OSC	\$19,180.00	\$19,180.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36034	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS AND UPDATED EXPIRE DATE	MU CONTRACTING CORP	1920 WHITESTONE EXPWY WHITESTONE NY 11357		10/15/2020	APPROVED	10/23/2020		OSC	\$231,500.00	\$231,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36034	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	MU CONTRACTING CORP	1920 WHITESTONE EXPWY WHITESTONE NY 11357			APPROVED	3/5/2021		OSC	\$298,000.00	\$298,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36150	AMENDMENT	PA FILED CONTRACT -MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			APPROVED	4/17/2020		OSC	\$526,875.00	\$526,875.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36150	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			APPROVED	6/2/2020		OSC	\$292,160.00	\$292,160.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36150	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741	12/27/2017		NON-APPROVED	8/6/2020	-STS/AC340-S CONTENT -INCORRECT BEGIN DATE	OSC	\$283,600.00	\$283,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36150	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741	8/12/2020		NON-APPROVED	8/21/2020	-STS/AC340-S CONTENT -INCORRECT BEGIN DATE	OSC	\$283,600.00	\$283,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36150	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			NON-APPROVED	8/20/2020	-STS/AC340-S CONTENT -INCORRECT AMENDMENT AMOUNT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36150	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			APPROVED	9/9/2020		OSC	\$283,600.00	\$283,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36150	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			APPROVED	9/18/2020		OSC	\$260,000.00	\$260,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36150	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			APPROVED	11/5/2020		OSC	\$66,630.00	\$66,630.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36150	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			NON-APPROVED	12/3/2020	-STS/AC340-S CONTENT -INCORRECT AMENDMENT AMOUNT	OSC	\$180,800.00	\$180,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36150	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS AND UPDATE EXPIRE DATE	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741		6/11/2021	APPROVED	12/31/2020		OSC	\$1,047,950.00	\$1,047,950.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36150	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			APPROVED	3/30/2021		OSC	\$160,578.00	\$160,578.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36623	AMENDMENT	PA FILED CONTRACT ADDITIONAL EQUIPMENT FOR LEAD PAINT REMOVAL ROTEC VORTEX CLEANING SYSTEM	RVS CONSTRUCTION CORP	1819 27TH AVENUE ASTORIA NY 11102		5/19/2020	APPROVED	5/7/2020		OSC	\$249,900.00	\$249,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36623	AMENDMENT	PA FILED CONTRACT INSTALLATION AND REMOVAL OF SCAFFOLDING AND UPDATE EXPIRE DATE	RVS CONSTRUCTION CORP	1819 27TH AVENUE ASTORIA NY 11102		6/30/2020	APPROVED	12/31/2020		OSC	\$225,000.00	\$225,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36623	AMENDMENT	PA FILED CONTRACT FIELD ADDITIONAL WORK ORDER NUMBER 04	RVS CONSTRUCTION CORP	1819 27TH AVENUE ASTORIA NY 11102			APPROVED	1/6/2021		OSC	\$80,000.00	\$80,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36949	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	LO SARDO GEN CONTRS INC	35 CRESCENT ST BROOKLYN NY 11208			APPROVED	9/11/2020		OSC	\$75,771.00	\$75,771.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36949	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	LO SARDO GEN CONTRS INC	35 CRESCENT ST BROOKLYN NY 11208			APPROVED	12/28/2020		OSC	\$224,615.00	\$224,615.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37116	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	MU CONTRACTING CORP	1920 WHITESTONE EXPWY WHITESTONE NY 11357			APPROVED	6/11/2020		OSC	\$2,368,800.00	\$2,368,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37116	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	MU CONTRACTING CORP	1920 WHITESTONE EXPWY WHITESTONE NY 11357	12/18/2020	12/18/2020	APPROVED	12/21/2020		OSC	\$3,010,100.00	\$3,010,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37117	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS AND UPDATING BEGIN AND EXPIRE DATES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378	12/22/2017	7/8/2020	NON-APPROVED	11/30/2020	-STS/AC340-S CONTENT -INCORRECT AMENDMENT AMOUNT	OSC	\$561,852.77	\$561,852.77
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37119	AMENDMENT	PA FILED CONTRACT	TECHNICO CONSTRUCTION	41-33 38TH STREET LONG ISLAND CITY NY 11101			NON-APPROVED	4/27/2020	-SUPPLEMENTAL DOCUMENTATION	OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37119	AMENDMENT	PA FILED CONTRACT REMOVAL TRANSPORT AND DISPOSAL OF HAZARDOUS SOIL	TECHNICO CONSTRUCTION	41-33 38TH STREET LONG ISLAND CITY NY 11101			APPROVED	6/2/2020		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37151	ORIGINAL	PA FILED CONTRACT DESIGN BUILD SERVICES FOR ACCESSIBILITY UPGRADES AT EIGHT STATIONS	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354	12/31/2020	7/31/2023	APPROVED	3/9/2021		OSC	\$149,312,790.00	\$149,312,790.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37200	AMENDMENT	PA FILED CONTRACT -CREDIT FOR REMOVAL AND REINSTALLATION OF SINAGE NEVINS STREET STATION	LO SARDO GEN CONTRS INC	35 CRESCENT ST BROOKLYN NY 11208		1/13/2020	APPROVED	4/9/2020		OSC	(\$5,000.00)	\$5,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37200	AMENDMENT	PA FILED CONTRACT CREDIT FOR STEEL REPAIR QUANTITIES AT NEVINS ST STATION	LO SARDO GEN CONTRS INC	35 CRESCENT ST BROOKLYN NY 11208		12/31/2019	APPROVED	6/15/2020		OSC	(\$275,000.00)	\$275,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37202	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801			APPROVED	4/30/2020		OSC	\$101,500.00	\$101,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37202	AMENDMENT	PA FILED CONTRACT PROVIDE AND INSTALL 30 FEET NEW REINFORCING STEEL PLATE	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801			APPROVED	6/10/2020		OSC	\$98,167.00	\$98,167.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37300	AMENDMENT	PA FILED CONTRACT PROVIDE AC POWER TO NEW EMERGENCY LIGHTING FIXTURE AND UPDATE EXPIRE DATE	BLOOM CONSTRUCTION INC	26920 UNION TURNPIKE NEW HYDE PARK NY 11040		2/27/2021	APPROVED	1/4/2021		OSC	\$16,968.00	\$16,968.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37304	AMENDMENT	PA FILED CONTRACT -FURNISH FOUR CAST IRON ENTRANCE FIXTURES	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND NY 10312			APPROVED	4/21/2020		OSC	\$10,926.00	\$10,926.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37304	AMENDMENT	PA FILED CONTRACT FURNISH AND INSTALL COLUMN BASES	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND NY 10312			APPROVED	4/23/2020		OSC	\$19,850.00	\$19,850.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37304	AMENDMENT	PA FILED CONTRACT CREDIT ON LABOR AND MATERIAL FOR REMAINING STEEL REPAIRS AND UPDATE EXPIRE DATE	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND NY 10312		7/21/2020	APPROVED	1/6/2021		OSC	(\$5,168.00)	\$5,168.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37304	AMENDMENT	PA FILED CONTRACT FORTY FOUR WORKING DAYS EXTENSION DUE TO WORK PERFORMED BY THIRD PARTY	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND NY 10312			APPROVED	1/20/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37305	AMENDMENT	PA FILED CONTRACT FURNISH AND INSTALL EIGHT COLUMN BASES	B & S IRON WORKS LLC	1364 INWOOD AVE BRONX NY 10452			APPROVED	1/6/2021		OSC	\$18,500.00	\$18,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37612	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	ZAFRA MINHAS CONSTRUCTION LLC	800 WESTCHESTER AVENUE RYE BROOK NY 10573			APPROVED	4/30/2020		OSC	(\$1,141,920.00)	\$1,141,920.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37612	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS & TE	ZAFRA MINHAS CONSTRUCTION LLC	800 WESTCHESTER AVENUE RYE BROOK NY 10573		3/25/2020	APPROVED	9/18/2020		OSC	(\$310,050.00)	\$310,050.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37683	AMENDMENT	PA FILED CONTRACT	BLH CONSTRUCTION INC	62 HILLBRIGHT TERRACE YONKERS NY 10703			NON-APPROVED	4/27/2020	-S/AC340-S CONTENT -INCORRECT AMENDMENT AMOUNT	OSC	(\$262,418.00)	\$262,418.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37683	AMENDMENT	PA FILED CONTRACT CABLE INSTALLATION	BLH CONSTRUCTION INC	62 HILLBRIGHT TERRACE YONKERS NY 10703			APPROVED	4/29/2020		OSC	\$5,643.00	\$5,643.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37686	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	MASTERPIECE US INC	18-57 41ST STREET ASTORIA NY 11105			APPROVED	4/23/2020		OSC	\$60,900.00	\$60,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37686	AMENDMENT	PA FILED CONTRACT RELOCATION OF EXISTING SIGNAL EMERGENCY POWER INLET CABINET	MASTERPIECE US INC	18-57 41ST STREET ASTORIA NY 11105			APPROVED	5/12/2020		OSC	\$21,721.00	\$21,721.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA46004	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	9/18/2020		OSC	\$439,874.68	\$439,874.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DB62022	AMENDMENT	PA FILED CONTRACT ADDITIONAL LABOR FOR EXCAVATING CONCRETE TRENCHES AT SPRING CREEK BUS DEPOT	PJS ELECTRIC INC	916 OLD NEPPERHAN AVENUE YONKERS NY 10703			APPROVED	7/29/2020		OSC	\$3,170.00	\$3,170.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DB62041	AMENDMENT	PA FILED CONTRACT ZEREGA CENTRAL MAINTENANCE FACILITY DAMAGED GUARDRAIL AND CURB REPLACEMENT	MINHAS CONSTRUCTION CORP	254 36TH STREET B336 UNIT 55 BROOKLYN NY 11232			APPROVED	5/11/2020		OSC	\$21,000.00	\$21,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DB62041	AMENDMENT	PA FILED CONTRACT CONCRETE PLATFORM REPLACEMENT DOORS	MINHAS CONSTRUCTION CORP	254 36TH STREET B336 UNIT 55 BROOKLYN NY 11232			APPROVED	6/5/2020		OSC	\$17,500.00	\$17,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DB62041	AMENDMENT	PA FILED CONTRACT REPAIR OF FIVE CHECK VALVES ANTIFREEZE FILL PORT AND RELOCATE POWER OUTLET	MINHAS CONSTRUCTION CORP	254 36TH STREET B336 UNIT 55 BROOKLYN NY 11232			APPROVED	8/5/2020		OSC	\$22,500.00	\$22,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DB62041	AMENDMENT	PA FILED CONTRACT EXISTING FIELD CONDITION RELATED WORK AT CHECK VALVE FIVE	MINHAS CONSTRUCTION CORP	254 36TH STREET B336 UNIT 55 BROOKLYN NY 11232			APPROVED	9/28/2020		OSC	\$15,500.00	\$15,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DB62041	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	MINHAS CONSTRUCTION CORP	254 36TH STREET B336 UNIT 55 BROOKLYN NY 11232			APPROVED	12/18/2020		OSC	\$65,400.00	\$65,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DB62041	AMENDMENT	PA FILED CONTRACT DELETED OR REDUCED PROJECT SCOPE	MINHAS CONSTRUCTION CORP	254 36TH STREET B336 UNIT 55 BROOKLYN NY 11232			APPROVED	2/9/2021		OSC	(\$145,000.00)	\$145,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC31390	ORIGINAL	PA FILED CONTRACT DESTRUCTIVE PROBES CORES AND ACCESS ARRANGEMENTS FOR ELEVATED STATIONS	K & V CONSTRUCTION INC	DBA LAXMAN AND COMPANY 539 HOBART RD PARAMUS NJ 07652	12/16/2019	12/16/2022	APPROVED	9/25/2020		OSC	\$7,099,909.63	\$7,099,909.63

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC32397	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			APPROVED	3/11/2021		OSC	\$295,500.00	\$295,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC32397	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			NON-APPROVED	6/11/2020	-NON-APPROVED PER AGENCY REQUEST	OSC	(\$1,938,000.00)	\$1,938,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC32397	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			APPROVED	6/30/2020		OSC	\$262,000.00	\$262,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC32397	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			APPROVED	9/18/2020		OSC	\$294,900.00	\$294,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC32397	AMENDMENT	PA FILED CONTRACT REPLACEMENT OF NEGATIVE CABLE SYSTEM AND LOW RESISTANCE CONTACT RAIL	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			APPROVED	11/20/2020		OSC	\$397,000.00	\$397,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC32342	AMENDMENT	PA FILED CONTRACT -ADDITIONAL REPAIR REQUIREMENTS AT 30 COLUMNS	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	4/7/2020		OSC	\$58,000.00	\$58,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC32342	AMENDMENT	PA FILED CONTRACT ADDITIONAL COLUMN REPAIR REQUIREMENTS	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	5/22/2020		OSC	\$35,000.00	\$35,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC32342	AMENDMENT	PA FILED CONTRACT REPLACE BOTTOM FLANGES OF PLATFORM GIRDER	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	7/24/2020		OSC	\$76,000.00	\$76,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC32342	AMENDMENT	PA FILED CONTRACT FIELD WORK ORDER AND MULTIPLE NOTICE TO PROCEEDS	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	1/8/2021		OSC	\$1,033,443.00	\$1,033,443.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34836	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORKS ORDERS AND UPDATE OF BEGIN DATE	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520	9/30/2018		APPROVED	9/9/2020		OSC	\$445,176.00	\$445,176.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34843	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS AND CONTACT EXTENSION	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222		4/28/2020	APPROVED	5/22/2020		OSC	\$84,205.00	\$84,205.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34843	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	12/24/2020		OSC	\$49,100.00	\$49,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34845	AMENDMENT	PA FILED CONTRACT -RESTORE PIPE INSTALLATION AND ALL OTHER ASSOCIATED WORK	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT NY 11356			APPROVED	4/9/2020		OSC	\$58,943.00	\$58,943.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34845	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT NY 11356			APPROVED	9/28/2020		OSC	\$53,068.00	\$53,068.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34845	AMENDMENT	PA FILED CONTRACT FURNISH ADDITIONAL 350 GALLONS PROPYLENE GLYCOL FOR 180TH ST BOILER ROOM RESERVOIR	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT NY 11356			APPROVED	10/22/2020		OSC	\$5,000.00	\$5,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34845	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT NY 11356			APPROVED	3/12/2021		OSC	\$48,330.00	\$48,330.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34846	AMENDMENT	PA FILED CONTRACT REPAIRING ROOF DRAIN AT JEROME MAINTENANCE SHOP	MIT BROTHERS CONSTRUCTION INC	80-76 SPRINGFIELD BLVD QUEENS VILLAGE NY 11427			APPROVED	1/12/2021		OSC	\$4,500.00	\$4,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34846	AMENDMENT	PA FILED CONTRACT CREDIT FOR NOT PERFORMING FLUSHING AND FILLING HYDRONIC SYSTEM WITH GLYCOL	MIT BROTHERS CONSTRUCTION INC	80-76 SPRINGFIELD BLVD QUEENS VILLAGE NY 11427			APPROVED	1/14/2021		OSC	(\$17,000.00)	\$17,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34847	AMENDMENT	PA FILED CONTRACT DEVICES AND ELECTRICAL SWITCHES JACKIE GLEASON DEPOT. PROGRAMMING CHANGE GUN HILL	PJS ELECTRIC INC	916 OLD NEPPERHAN AVENUE YONKERS NY 10703		1/22/2021	APPROVED	6/1/2020		OSC	\$48,113.00	\$48,113.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34855	AMENDMENT	PA FILED CONTRACT - REPLACEMENT OF CAST IRON STAIR TREAD WITH ALUMINUM	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED	4/3/2020		OSC	(\$10,566.00)	\$10,566.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34855	AMENDMENT	PA FILED CONTRACT -CONCOURSE MAINTENANCE YARD CAR WASH UPPER AND LOWER ROOF DRAIN REPLACEMENT	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED	4/9/2020		OSC	\$162,200.00	\$162,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34855	AMENDMENT	PA FILED CONTRACT	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			NON-APPROVED	5/1/2020	-S/AC340-S CONTENT -INCORRECT AMENDMENT AMOUNT.	OSC	(\$34,562.00)	\$34,562.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34855	AMENDMENT	PA FILED CONTRACT PROVISIONS OF 6 POLYCARBONATE WINDOWS CONCOURSE SHOP WEST FACADE	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED	5/7/2020		OSC	\$127,638.00	\$127,638.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34855	AMENDMENT	PA FILED CONTRACT DOORS AND FRAMES AT CONCOURSE SHOP	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014	9/29/2021		APPROVED	7/7/2020		OSC	\$8,246.00	\$8,246.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34855	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED	7/10/2020		OSC	\$43,550.00	\$43,550.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34855	AMENDMENT	PA FILED CONTRACT REMOVAL OF U TRAPS WOOD BLOCKING AND DRAINAGE RAILINGS AT CONCOURSE SHOP	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED	8/20/2020		OSC	\$67,000.00	\$67,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34855	AMENDMENT	PA FILED CONTRACT 239TH STREET RESURFACING SHOP FLOOR PARGING BUILDING PARAPET AND STRIPPING FLOOR	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED	9/9/2020		OSC	\$249,500.00	\$249,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34855	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED	10/16/2020		OSC	\$62,813.00	\$62,813.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34855	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED	12/18/2020		OSC	\$86,558.00	\$86,558.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34855	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED	12/31/2020		OSC	\$493,574.00	\$493,574.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34855	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS AND UPDATE EXPIRE DATE	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014		1/11/2022	APPROVED	2/8/2021		OSC	\$123,761.00	\$123,761.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34869	ORIGINAL	PA FILED CONTRACT SEWER LINE RELOCATION 207TH STREET YARD B MANHATTAN	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101	12/27/2019	2/26/2024	APPROVED	10/6/2020		OSC	\$95,400,000.00	\$95,400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34869	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	11/18/2020		OSC	\$81,500.00	\$81,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34928	AMENDMENT	PA FILED CONTRACT REPAIRING ACTIVE LEAKS WITH CHEMICAL GROUT	M BHUIYAN CONSTRUCTION CO INC	1149 EAST 34TH STREET BROOKLYN NY 11210			APPROVED	5/11/2020		OSC	\$27,500.00	\$27,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34928	AMENDMENT	PA FILED CONTRACT REPLACEMENT OF LOCK FOR BILCO DOOR AND INSTALLATION OF GUARDRAIL	M BHUIYAN CONSTRUCTION CO INC	1149 EAST 34TH STREET BROOKLYN NY 11210			APPROVED	11/9/2020		OSC	\$9,700.00	\$9,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34931	AMENDMENT	PA FILED CONTRACT DELETE APPLICATION OF SKAGARD G2 ON COLUMN BASES	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354		6/14/2021	APPROVED	5/22/2020		OSC	(\$95,000.00)	\$95,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34931	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354			APPROVED	2/17/2021		OSC	\$13,993.00	\$13,993.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40241	ORIGINAL	PA FILED CONTRACT SEVEN ELEVATOR UPGRADES AT FIVE BUS DEPOTS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741	4/5/2018	9/4/2020	APPROVED	9/25/2020		OSC	\$14,725,000.00	\$14,725,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC40241	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741		10/30/2020	APPROVED	10/1/2020		OSC	\$158,800.00	\$158,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC40241	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741		11/20/2020	APPROVED	11/27/2020		OSC	\$54,390.00	\$54,390.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40246	ORIGINAL	PA FILED CONTRACT UPGRADE OF COMPRESSED NATURAL GAS FACILITY EQUIPMENT AT COLLEGE POINT BUS DEPOT	TRILLIUM CNG	PO BOX 26210 OKLAHOMA CITY OK 73126	2/28/2020	11/27/2021	APPROVED	6/16/2020		OSC	\$4,998,122.36	\$4,998,122.36
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40257	ORIGINAL	PA FILED CONTRACT FAÇADE REPAIR AND WINDOW REPLACEMENT EAST NY BUS DEPOT	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306	2/27/2020	2/26/2022	APPROVED	10/15/2020		OSC	\$14,668,239.80	\$14,668,239.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC40260	AMENDMENT	PA FILED CONTRACT	MARIC MECHANICAL INC	19-53 46TH ST ASTORIA NY 11105		1/24/2022	NON-APPROVED	3/11/2021	DOCUMENTS REQUIRED BY OSC	OSC	\$46,620.00	\$46,620.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC40272	AMENDMENT	PA FILED CONTRACT ADDED AND DELETED WORK NEEDED FOR REPAIR OF STEEL BEAM AT RAMP CROSSOVER TO 3RD FL	MASTERPIECE US INC	18-57 41ST STREET ASTORIA NY 11105		1/24/2020	APPROVED	3/4/2021		OSC	(\$448,000.00)	\$448,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC40273	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	MONPAT CONSTRUCTION INC	157-21 HORACE HARDING EXPWY FLUSHING NY 11367		11/18/2020	APPROVED	3/4/2021		OSC	\$680.00	\$680.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43048	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080		8/31/2018	APPROVED	4/9/2020		OSC	\$569,768.00	\$569,768.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43753	AMENDMENT	-PA FILED CONTRACT - MISCELLANEOUS ADDITIONS AND DEDUCTIONS TO CONTRACT	MPCC CORP	81 ROCKDALE AVE NEW ROCHELLE NY 10801	6/30/2015		APPROVED	4/7/2020		OSC	\$35,116.00	\$35,116.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43753	AMENDMENT	PA FILED CONTRACT CREDIT OF THE REMAINING WORK TO COMPLETE BIM MODEL DELIVERABLE	MPCC CORP	81 ROCKDALE AVE NEW ROCHELLE NY 10801	6/3/2015		APPROVED	1/6/2021		OSC	(\$23,493.00)	\$23,493.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43763	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	NORTHEAST REMSCO CONSTRUCTION CORP	1433 HIGHWAY 34 SOUTH B1 FARMINGDALE NY 07727		7/31/2020	APPROVED	4/13/2020		OSC	\$157,000.00	\$157,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43763	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS AND UPDATE EXPIRE DATE	NORTHEAST REMSCO CONSTRUCTION CORP	1433 HIGHWAY 34 SOUTH B1 FARMINGDALE NY 07727		11/19/2020	APPROVED	1/22/2021		OSC	\$191,500.00	\$191,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43763	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	NORTHEAST REMSCO CONSTRUCTION CORP	1433 HIGHWAY 34 SOUTH B1 FARMINGDALE NY 07727			APPROVED	2/17/2021		OSC	(\$175,600.00)	\$175,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43844	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT NY 11356			APPROVED	4/27/2020		OSC	(\$105,040.00)	\$105,040.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43844	AMENDMENT	PA FILED CONTRACT REPLACE 800 WATT HEATERS WITH 100 WATT HEATERS AND UPDATE CONTRACT END DATE	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT NY 11356		6/12/2020	APPROVED	6/1/2020		OSC	\$13,080.00	\$13,080.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43844	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT NY 11356			APPROVED	1/8/2021		OSC	\$169,690.00	\$169,690.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC48706	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	JOHN CIVETTA & SONS INC	1123 BRONX RIVER AVENUE BRONX NY 10472	12/21/2018	8/4/2021	APPROVED	4/17/2020		OSC	\$140,000.00	\$140,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC48706	AMENDMENT	PA FILED CONTRACT - NONCOMPLIANCE WITH CONTRACT SPECIFICATION	JOHN CIVETTA & SONS INC	1123 BRONX RIVER AVENUE BRONX NY 10472			APPROVED	4/21/2020		OSC	(\$35,000.00)	\$35,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC48706	AMENDMENT	PA FILED CONTRACT	JOHN CIVETTA & SONS INC	1123 BRONX RIVER AVENUE BRONX NY 10472			NON-APPROVED	4/29/2020	-STS/AC340-S CONTENT -INCORRECT AMENDMENT AMOUNTS	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC48706	AMENDMENT	PA FILED CONTRACT ADDITIONAL PARAPET WALL REPLACEMENT AT BENT NUMBERS 37 45 AND 47	JOHN CIVETTA & SONS INC	1123 BRONX RIVER AVENUE BRONX NY 10472			APPROVED	12/15/2020		OSC	\$45,000.00	\$45,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC48706	AMENDMENT	PA FILED CONTRACT PARTIAL REPLACEMENT OF ABUTMENT WALL	JOHN CIVETTA & SONS INC	1123 BRONX RIVER AVENUE BRONX NY 10472			APPROVED	3/8/2021		OSC	\$24,000.00	\$24,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC52144	AMENDMENT	PA FILED CONTRACT POWER FEED FOR AN X PANEL AND END DATE CORRECTION	TC ELECTRIC LLC	501 MADISON AVENUE NEW YORK NY 10022		1/30/2021	APPROVED	6/1/2020		OSC	\$9,382.00	\$9,382.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DD37467	AMENDMENT	PA FILED AMENDMENT ADDITIONAL WORK WITH RELOCATION OF NETWORK EQUIPMENT	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080		3/24/2020	NON-APPROVED	9/18/2020	-STS/AC340-S CONTENT -INCORRECT AMENDMENT AMOUNT.	OSC	(\$29,859,439.00)	\$29,859,439.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DD37467	AMENDMENT	PA FILED CONTRACT RELOCATION OF NETWORK EQUIPMENT TO NEW DATA RACKS AND UPDATE EXPIRE DATE	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080		3/24/2020	APPROVED	9/23/2020		OSC	\$69,561.00	\$69,561.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DD37467	AMENDMENT	PA FILED CONTRACT ADDITIONAL WORK FOR RELOCATION OF NETWORK EQUIPMENT TO NEW DATA RACKS	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080			NON-APPROVED	9/23/2020	-STS/AC340-S CONTENT -INCORRECT TRANSACTION AMOUNT.	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE30300	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954			APPROVED	1/8/2021		OSC	\$266,700.00	\$266,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE30512	ORIGINAL	PA FILED CONTRACT REPLACEMENT ESCALATORS 125TH PELHAM BAY PARK PELHAM PARKWAY AND 181 ST	VMR CIVIL LLC	900 S OYSTER BAY ROAD HICKSVILLE NY 11801	12/18/2020	6/18/2023	APPROVED	2/10/2021		OSC	\$35,937,000.00	\$35,937,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE32627	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080			APPROVED	9/18/2020		OSC	\$724,000.00	\$724,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE34026	ORIGINAL	PA FILED CONTRACT REPLACEMENT OF ELEVEN HYDRAULIC ELEVATORS VARIOUS LOCATIONS BMT IND AND IRT LINES	JT TC JV	14-45 117TH STREET COLLEGE POINT NY 11356	12/17/2020	6/21/2022	APPROVED	2/10/2021		OSC	\$42,213,000.00	\$42,213,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34027	AMENDMENT	-PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST NY 11370		5/5/2022	APPROVED	4/9/2020		OSC	\$1,841,170.00	\$1,841,170.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34027	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST NY 11370			APPROVED	5/22/2020		OSC	\$117,365.00	\$117,365.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34027	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST NY 11370			APPROVED	6/30/2020		OSC	(\$1,012,500.00)	\$1,012,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34027	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST NY 11370			APPROVED	7/27/2020		OSC	\$43,200.00	\$43,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34027	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST NY 11370			APPROVED	11/5/2020		OSC	(\$112,300.00)	\$112,300.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34029	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741	12/18/2018	12/18/2021	APPROVED	7/10/2020		OSC	\$349,875.00	\$349,875.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34029	AMENDMENT	PA FILED CONTRACT ADDITIONAL WORK TO PARTIAL REPLACEMENT OF CONCRETE SLAB UPPER AND LOWER MEZZANINES	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741	7/31/2020		NON-APPROVED	8/6/2020	STS/AC340-5 CONTENT -INCORRECT BEGIN DATE.	OSC	\$110,000.00	\$110,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34029	AMENDMENT	PA FILED CONTRACT ADDITIONAL WORK RELATED TO PARTIAL REPLACEMENT OF CONCRETE SLAB	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			APPROVED	8/18/2020		OSC	\$110,000.00	\$110,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34029	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741	12/28/2018	12/27/2021	APPROVED	3/30/2021		OSC	\$189,000.00	\$189,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34029	AMENDMENT	PA FILED CONTRACT -ADDITIONAL WORK RELATED TO REPAIR OF THE DRAINAGE SYSTEM 181ST STREET STATION	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			APPROVED	4/13/2020		OSC	\$111,000.00	\$111,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE34040	ORIGINAL	REPLACEMENT OF HYDRAULIC ELEVATOR GRAND CENTRAL STATION FLUSHING LINE	MLJ CONTRACTING CORP	1920 WHITESTONE EXPWY WHITESTONE NY 11357	10/3/2019	4/30/2020	APPROVED	4/9/2020		OSC	\$4,900,000.00	\$4,900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34040	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	MLJ CONTRACTING CORP	1920 WHITESTONE EXPWY WHITESTONE NY 11357			APPROVED	6/11/2020		OSC	\$128,600.00	\$128,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34040	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	MLJ CONTRACTING CORP	1920 WHITESTONE EXPWY WHITESTONE NY 11357			APPROVED	10/29/2020		OSC	\$44,000.00	\$44,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP36483	AMENDMENT	PA FILED CONTRACT ADDITIONAL WORK REMOVAL AND DISPOSAL OF INDUSTRIAL WATER WITH GRADE BEAM	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803		8/15/2021	APPROVED	8/17/2020		OSC	\$55,000.00	\$55,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP36700	AMENDMENT	PA FILED CONTRACT RELOCATE BATTERY CABLE AT SPENCER SUBSTATION	VOLTAMP ELECTRICAL CONTRACTORS INC	88 - 55 76TH AVE GLENDALE NY 11385			APPROVED	8/17/2020		OSC	\$9,500.00	\$9,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP36700	AMENDMENT	PA FILED CONTRACT CREDIT FOR PLB CHANGES AT ALL SEVEN LOCATIONS	VOLTAMP ELECTRICAL CONTRACTORS INC	88 - 55 76TH AVE GLENDALE NY 11385			APPROVED	9/17/2020		OSC	(\$35,000.00)	\$35,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP36701	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	AVE Z CONSTRUCTORS - A JV	4641 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	7/21/2020		OSC	\$68,645.98	\$68,645.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP36701	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	AVE Z CONSTRUCTORS - A JV	4641 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	12/21/2020		OSC	\$107,125.00	\$107,125.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP36701	ORIGINAL	PA FILED CONTRACT RENEWAL OF AVENUE Z SUBSTATION	AVE Z CONSTRUCTORS - A JV	4641 VERNON BLVD LONG ISLAND CITY NY 11101	9/10/2018	9/10/2021	APPROVED	7/17/2020		OSC	\$17,916,529.00	\$17,916,529.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP36702	AMENDMENT	PA FILED CONTRACT NONCOMPLIANCE WITH CONTRACT SPECIFICATIONS	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741			APPROVED	5/11/2020		OSC	(\$25,664.00)	\$25,664.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP36702	AMENDMENT	PA FILED CONTRACT REIMBURSEMENT OF PAYMENT TO CON ED FOR STREET WORK AT BURNSIDE SUBSTATION	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741			APPROVED	11/9/2020		OSC	\$40,308.00	\$40,308.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP36702	AMENDMENT	PA FILED CONTRACT DELETE SURPLUS QUANTITIES OF STEEL REPAIR AT BURNSIDE SUBSTATION	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741			APPROVED	2/17/2021		OSC	(\$46,000.00)	\$46,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP36702	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741			APPROVED	3/8/2021		OSC	\$96,600.00	\$96,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP36703	AMENDMENT	PA FILED CONTRACT INSTALLATION OF GALVANIZED STEEL DRAIN PIPE AND UPDATE EXPIRE DATE	SAHEET CONSTRUCTION CORP	88-36 GETTYSBURG STREET BELLEROSE NY 11426		11/20/2020	APPROVED	1/4/2021		OSC	\$12,682.00	\$12,682.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP36703	AMENDMENT	PA FILED CONTRACT FURNISH AND INSTALL CONDUIT AND WIRING	SAHEET CONSTRUCTION CORP	88-36 GETTYSBURG STREET BELLEROSE NY 11426			APPROVED	1/22/2021		OSC	\$15,543.00	\$15,543.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP36703	AMENDMENT	PA FILED CONTRACT EMD RECOMMENDATIONS FOR THE FIRE ALARM SYSTEM	SAHEET CONSTRUCTION CORP	88-36 GETTYSBURG STREET BELLEROSE NY 11426			APPROVED	2/18/2021		OSC	\$25,000.00	\$25,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP36705	ORIGINAL	PA FILED CONTRACT CENTRAL SUBSTATION RENEWAL AND REHABILITATION OF NEGATIVE MANHOLES	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	12/11/2019	10/11/2022	APPROVED	9/18/2020		OSC	\$23,650,000.00	\$23,650,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DS32463	AMENDMENT	PA FILED CONTRACT OVER & UNDER RUNS UNIT PRICE ITEMS AND ITEMS NOT SPECIFIED IN UNIT PRICE SCHEDULE	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			APPROVED	5/22/2020		OSC	\$3,100,000.00	\$3,100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DS48005	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			APPROVED	4/21/2020		OSC	\$26,910.00	\$26,910.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DS48006	ORIGINAL	PA FILED CONTRACT CBCT 8TH AVENUE LINE 59TH STREET TO HIGH STREET B DEVISION	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	1/11/2020	1/11/2025	APPROVED	6/10/2020		OSC	\$245,798,000.00	\$245,798,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT - CONSTRUCTION SERVICE AT NJT KEARNY SITE	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	4/3/2020		OSC	\$24,600.00	\$24,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT - ACCESS DOORS CONTROL AT BUS COMMAND CENTER	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	4/9/2020		OSC	\$110,000.00	\$110,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT PERIMETER WALL DEMOLITION TEMPORARY FENCE INSTALLATION EAST NEW YORK YARD	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087	4/14/2020	4/14/2020	NON-APPROVED	4/27/2020	-STS/AC340-S CONTENT -INCORRECT BEGIN DATE	OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT MULTIPLE FIELD WORK ORDERS	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	4/30/2020		OSC	\$324,500.00	\$324,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT PROVIDE ENGINEERING SERVICES FOR ENY NEW TOWER AND SHELTER	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	8/28/2020		OSC	\$12,000.00	\$12,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT PROVIDE ENGINEERING SERVICES FOR AT&T SITE	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	9/17/2020		OSC	\$9,517.00	\$9,517.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT RELOCATION OF CONSTRUCTION SITE AT QUEENS MIDTOWN TUNNEL	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	9/25/2020		OSC	\$106,000.00	\$106,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT REMOVE FURNISH AND INSTALL TWO TRAILERS AT ENY YARD	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	10/1/2020		OSC	\$137,322.00	\$137,322.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT FURNISH AND INSTALL DIESEL FUELED GENERATORS AT CONEY ISLAND YARD	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	10/5/2020		OSC	\$8,018.00	\$8,018.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT TEMPORARY POWER SUPPLY FOR 5 ACTIVU CABINETS	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	10/13/2020		OSC	\$4,200.00	\$4,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT SECURITY HARDWARE IN EXCHANGE OF CARD READERS	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	11/16/2020		OSC	(\$600.00)	\$600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT FURNISH AND DELIVER EIGHTEEN ADDITIONAL BUS-IN-BOX UNITS	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	11/18/2020		OSC	\$348,000.00	\$348,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT PAYMENT FOR INSTALLATION OF NEW GAS SERVICE AT CASTLETON BUS DEPOT	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	11/23/2020		OSC	\$17,430.00	\$17,430.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT FURNISH AND INSTALL VIDEO CONFERENCING EQUIPMENT AT ENGINEER'S OFFICE	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	11/25/2020		OSC	\$4,618.00	\$4,618.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT NEW GAS SERVICE AT 38TH STREET YARD	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	12/3/2020		OSC	\$14,600.00	\$14,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT NEW ELECTRIC SERVICE AT JAMAICA YARD FOR BRB PROJECT	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	12/7/2020		OSC	\$103,500.00	\$103,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT TRANSIT CONTROL HEAD MODIFICATION	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	12/11/2020		OSC	\$22,400.00	\$22,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT FURNISH AND INSTALL OUTDOOR TRANSFORMERS FOR UPS SYSTEM AT THE BCC	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	12/15/2020		OSC	\$89,700.00	\$89,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT MTA-IT ENTERPRISES LAN CONNECTIVITY WITHIN TRANSITION CENTER AT BBC	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	12/18/2020		OSC	\$48,000.00	\$48,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT CHANGE THE FUEL SYSTEM FOR GENERATOR FROM PROPANE TO NATURAL GAS AT 38TH ST YARD	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	12/23/2020		OSC	\$51,800.00	\$51,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT DEMOLITION OF ENVIRONMENTAL SHED AT JAMAICA BUS DEPOT	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	2/22/2021		OSC	\$199,309.44	\$199,309.44
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT REDUNDANT DOMAIN CONTROLLER INSTALLATION	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			NON-APPROVED	3/8/2021	-STS/AC340-S CONTENT -INCORRECT DOLLAR AMOUNT	OSC	\$18,000.00	\$18,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT						APPROVED	3/10/2021		OSC	\$18,000.00	\$18,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW47010	AMENDMENT	PA FILED CONTRACT REPLACE STEGO THERMOSTATS WITH RANCO AT SIX CORE SITES	FUJITSU NETWORK COMMUNICATIONS	2801 TELECOM PARKWAY RICHARDSON TX 75082			APPROVED	7/8/2020		OSC	\$60,400.00	\$60,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW47010	AMENDMENT	PA FILED CONTRACT FURNISH INSTALL HINGES FOR SONET CABINETS AND SIEMENS 4 POLE DISCONNECT SWITCHES	FUJITSU NETWORK COMMUNICATIONS	2801 TELECOM PARKWAY RICHARDSON TX 75082			APPROVED	1/11/2021		OSC	\$9,250.00	\$9,250.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002313	ORIGINAL	LEASE ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	12/1/2019	11/30/2031	NON-APPROVED	12/15/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$760,246.00	\$760,246.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002313	ORIGINAL	LEASE ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	3/1/2021	2/28/2033	APPROVED	2/5/2021		OSC	\$787,106.00	\$787,106.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010555	ORIGINAL	NEW LEASE 290 ELWOOD DAVIS ROAD LIVERPOOL ONONDAGA COUNTY	290 ELWOOD DAVIS ROAD LLC	333 W WASHINGTON STREET SUITE 600 SYRACUSE NY 13202	9/1/2021	8/31/2025	NON-APPROVED	6/25/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$739,960.00	\$739,960.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010555	ORIGINAL	NEW LEASE 290 ELWOOD DAVIS ROAD LIVERPOOL ONONDAGA COUNTY	290 ELWOOD DAVIS ROAD LLC	333 W WASHINGTON STREET SUITE 600 SYRACUSE NY 13202	9/1/2021	8/31/2025	APPROVED	7/16/2020		OSC	\$764,960.00	\$764,960.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	L018661	AMENDMENT	PA FILED CONTRACT -CONTRACT INCREASE AND TERMS AND CONDITIONS MODIFICATIONS	PROTERRA INC	1815 ROLLINS ROAD BURLINGAME CA 94010			APPROVED	12/16/2020		OSC	\$569,269.61	\$569,269.61
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	L018972	AMENDMENT	PA FILED CONTRACT MODIFICATION 3	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	2/18/2021		OSC	(\$5,437.35)	\$5,437.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	L018972	AMENDMENT	PA FILED CONTRACT END DATE CORRECTION	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	2/1/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	L018972	AMENDMENT	PA FILED CONTRACT - MODIFICATION 04	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	1/28/2022		OSC	\$38,003.52	\$38,003.52
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	OP000008	ORIGINAL	AMERICAN PUBLIC POWER ASSOCIATION (APPA) MEMBERSHIP DUES FOR 2021	AMERICAN PUBLIC POWER ASSOC	1875 CONNECTICUT AVE NW STE 1200 WASHINGTON DC 20009-5715	1/1/2021	12/31/2021	APPROVED	2/4/2021		OSC	\$276,498.03	\$276,498.03
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	OP000009	ORIGINAL	LARGE PUBLIC POWER COUNCIL (LPPC) MEMBERSHIP DUES FOR 2021	LARGE PUBLIC POWER COUNCIL	MEAG POWER 1470 RIVEREDGE PKWY NW ATLANTA GA 30328-4686	1/1/2021	12/31/2021	APPROVED	2/4/2021		OSC	\$154,064.00	\$154,064.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	WC40241	ORIGINAL	PA FILED CONTRACT -ELEVATOR UPGRADES AT BUS DEPOTS IN THE BRONX BROOKLYN MANHATTAN AND QUEENS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741	6/29/2018	11/30/2020	NON-APPROVED	4/9/2020	-DELAYED AGENCY RESPONSE	OSC	\$14,725,000.00	\$14,725,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	X000073	AMENDMENT	EXTENSION	SHOREHAM ENERGY LLC	TWO NORTH NINTH ST ALLENTOWN PA 18101	6/1/2002	10/31/2023	APPROVED	10/21/2020	-NOTICE OF DIRECTION	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X010447	ORIGINAL	PROVISION OF EZ-PASS SERVICES	THOUSAND ISLANDS BRIDGE AUTHORITY	COLLINS LANDING PO BOX 428 ALEXANDRIA BAY NY 13607	6/22/2020	9/16/2020	APPROVED	6/22/2020		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	3	X010535	ORIGINAL	DESIGN, CONSTRUCTION, FINANCING, OPERATION AND MAINTENANCE OF 27 SERVICE AREAS	EMPIRE STATE THRUWAY PARTNERS LLC	99 PARK AVE SUITE 1710 NEW YORK NY 10016	7/1/2021	6/30/2054	NON-APPROVED	11/19/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$455,420,425.00	\$455,420,425.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	5	X010535	ORIGINAL	LEASE FOR DESIGN, CONSTRUCTION, FINANCING, OPERATION AND MAINTENANCE OF 27 SERVICE AREAS	EMPIRE STATE THRUWAY PARTNERS LLC	99 PARK AVE SUITE 1710 NEW YORK NY 10016	7/1/2021	6/30/2054	APPROVED	1/29/2021		OSC	\$85,380,220.00	\$85,380,220.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X010566	ORIGINAL	FIBER OPTIC USER AGREEMENT	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	1/1/2021	12/31/2040	APPROVED	11/5/2020		OSC	\$11,103,524.00	\$11,103,524.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X010569	ORIGINAL	BYRAM RIVER BRIDGE IMPROVEMENTS I95 WESTCHESTER COUNTY	STATE OF CONNECTICUT	25 SIGOURNEY ST STE 2 HARTFORD CT 06106-5032	6/15/2018	11/30/2021	APPROVED	11/19/2020		OSC	\$495,380.00	\$495,380.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000443	AMENDMENT	ELEVEN MONTH EXTENSION FOR CONTINUED BANKING SERVICES	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY NY 12207		12/31/2021	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000474	AMENDMENT	ADDITIONAL FUNDS TO COMPLETE CAMRA SYSTEM UPGRADE	SS&C TECHNOLOGIES INC	PO BOX 416973 BOSTON MA 02241			APPROVED	6/5/2020		OSC	\$3,302.00	\$3,302.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000474	AMENDMENT	WORK REQUEST #5-UPDATES TO CUSTOM LEDGER EXTRACT	SS&C TECHNOLOGIES INC	PO BOX 416973 BOSTON MA 02241			APPROVED	9/3/2020		OSC	\$2,600.00	\$2,600.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000474	AMENDMENT	WORK REQUEST SIX -ADDITION OF CAMRA BANK LOAN MODULE SOFTWARE	SS&C TECHNOLOGIES INC	PO BOX 416973 BOSTON MA 02241			APPROVED	10/21/2020		OSC	\$255,583.00	\$255,583.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C000484	AMENDMENT	THIRD OF THREE ONE YEAR RENEWALS	PINCKNEY HUGO GROUP LLC	760 W GENESEE ST SYRACUSE NY 13204		5/21/2022	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000485	AMENDMENT	10975 GRANDVIEW ST STE 400 OVERLAND PARK KS 66210	OVERLAND SOLUTIONS INC				APPROVED	7/28/2020		OSC	\$225,000.00	\$225,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000495	AMENDMENT	CONTRACT VALUE INCREASE AMENDMENT ONE -LANGUAGE CHANGES TO ALLOW SCANNING AT SUBCONTRACTOR'S LOCATION DUE TO COVID-19	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	10/22/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000503	AMENDMENT	INCREASE IN MATERIALS ALLOWANCE	CORANET CORP	405 PARK AVE 16TH FL NEW YORK NY 10022			APPROVED	7/14/2020		OSC	\$30,000.00	\$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000505	AMENDMENT	EXPANSION OF SCOPE, TIME AND FUNDS	FOUR POINT SOLUTIONS LTD	106 COLONNADE ROAD STE 210 OTTAWA CANADA K2E 7L6			1/4/2021	APPROVED		OSC	\$48,375.00	\$48,375.00	
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000508	AMENDMENT	MICROFOCUS FORTIFY SCANNING AND SERVICES	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE NY 12211			7/26/2021	NON-APPROVED	4/7/2020	DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000508	AMENDMENT	NO COST EXTENSION	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE NY 12211			4/20/2021	APPROVED			OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	4	C000518	ORIGINAL	SECUREWORKS MANAGED SECURE SERVICES PROVIDER AND SENSORS RENEWAL	MOLA GROUP CORP	401 PARK AVE S FL 10 NEW YORK NY 10016	4/26/2020	5/30/2021	APPROVED		4/8/2020		OSC	\$269,913.23	\$269,913.23
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	2	C000520	ORIGINAL	TRICENTIS SOFTWARE TESTING PLATFORM SERVICES AND TRAINING	RAJ SOMAS	DBA RUSD SOLUTIONS 626 WOODLAND AVE NORTHVALE NJ 07647	5/15/2020	12/31/2020	APPROVED		5/15/2020		OSC	\$126,000.00	\$126,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	7	C000521	ORIGINAL	PLAINVIEW PPM PRO AND SANDBOX SOFTWARE LICENSING FEES	TI SOLUTION	20 JEFFERSON PLACE PRINCETON NJ 08540	6/13/2020	6/12/2022	APPROVED		5/21/2020		OSC	\$407,948.00	\$407,948.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	5	C000522	ORIGINAL	NETWORK ASSESSMENT SUPPORT SERVICES FOR MICROFOCUS SECURITY FORTIFY SOFTWARE	VANGUARD TECH GROUP INC	44 DALLIBA AVE SUITE 204A WATERVLIET NY 12189	7/22/2020	10/21/2020	APPROVED		7/23/2020		OSC	\$157,166.10	\$157,166.10
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	2	C000523	ORIGINAL	OSCO OPEN DOMAIN NAME SYSTEM (DNS)	MOLA GROUP CORP	401 PARK AVE S FL 10 NEW YORK NY 10016	9/1/2020	8/31/2021	APPROVED		8/31/2020		OSC	\$74,265.00	\$74,265.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	4	C000526	ORIGINAL	TRICENTIS SOFTWARE LICENSES AND TRAINING SERVICES	RAJ SOMAS	DBA RUSD SOLUTIONS 626 WOODLAND AVE NORTHVALE NJ 07647	3/27/2021	3/26/2024	APPROVED		12/16/2020		OSC	\$196,500.00	\$196,500.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	3	C000527	ORIGINAL	TRICENTIS SOFTWARE LICENSES AND TRAINING SERVICES	ECHO VICTORY LLC	11 CERAMAR DRIVE PENFIELD NY 14526	1/28/2021	2/27/2022	NON-APPROVED		2/16/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$456,068.00	\$456,068.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	3	C000527	ORIGINAL	TRICENTIS SOFTWARE LICENSES AND TRAINING SERVICES	ECHO VICTORY LLC	11 CERAMAR DRIVE PENFIELD NY 14526	1/22/2021	1/21/2022	NON-APPROVED		1/22/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$382,915.50	\$382,915.50
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	3	C000527	ORIGINAL	TRICENTIS LICENSES & TRAINING	ECHO VICTORY LLC	11 CERAMAR DRIVE PENFIELD NY 14526	2/23/2021	2/22/2022	NON-APPROVED		2/26/2021	-STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$205,735.10	\$205,735.10
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	3	C000527	ORIGINAL	TRICENTIS SOFTWARE LICENSES AND TRAINING SERVICES	ECHO VICTORY LLC	11 CERAMAR DRIVE PENFIELD NY 14526	3/1/2021	2/28/2022	APPROVED		3/12/2021		OSC	\$205,735.10	\$205,735.10
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	7	C000528	ORIGINAL	SECUREWORKS RED CLOAK ADVANCED THREAT DETECTION LICENSES	MOLA GROUP CORP	401 PARK AVE S FL 10 NEW YORK NY 10016	2/7/2021	2/6/2023	APPROVED		1/8/2021		OSC	\$457,045.00	\$457,045.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	1	C000529	ORIGINAL	SUMO LOGIC SOFTWARE CONSOLIDATION TOOL	THUNDERCAT TECHNOLOGY LLC	1925 ISAAC NEWTON SQUARE EAST SUITE 180 RESTON VA 20190	3/15/2021	3/14/2022	APPROVED		2/10/2021		OSC	\$214,759.69	\$214,759.69
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	4	C000533	ORIGINAL	ASYSO CONTROL CENTER SOFTWARE LICENSE AND MAINTENANCE	ECHO VICTORY LLC	11 CERAMAR DRIVE PENFIELD NY 14526	2/23/2021	2/22/2022	APPROVED		3/3/2021		OSC	\$166,132.76	\$166,132.76
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST PRICE	1	C000533	ORIGINAL	SYSCO CONTROL SOFTWARE & MAINT	ECHO VICTORY LLC	11 CERAMAR DRIVE PENFIELD NY 14526	2/23/2021	2/22/2022	NON-APPROVED		2/26/2021	-STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$166,132.76	\$166,132.76
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	7	C000535	ORIGINAL	MICRO FOCUS FORTIFY SCANNING WITH SUPPORT	RAJ SOMAS	DBA RUSD SOLUTIONS 626 WOODLAND AVE NORTHVALE NJ 07647	4/21/2021	4/20/2022	APPROVED		3/9/2021		OSC	\$76,680.00	\$76,680.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	3	C000536	ORIGINAL	OPEN TEXT LIVE CYCLE STREAM SERVE MAINTENANCE AND SUPPORT	STELLAR SERVICES INC	70 WEST 36TH STREET, SUITE 702 NEW YORK NY 10018	4/1/2021	3/31/2022	APPROVED		3/8/2021		OSC	\$80,442.48	\$80,442.48
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	NEW YORK CONVENTION CENTER OPERATING CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	X000024	AMENDMENT	TWO YEAR RENEWAL	UNITED RENTALS NORTH AMERICA INC	PO BOX 100711 ATLANTA GA 30384	7/1/2015	6/30/2022	APPROVED		10/15/2020		OSC	\$350,000.00	\$350,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	4	000953	ORIGINAL	BOAT REGISTRATION STICKERS	SURYS INC	20 NUTMEG DRIVE TRUMBULL CT 06611	12/23/2020	12/23/2025	NON-APPROVED		10/16/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$303,545.57	\$303,545.57
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000233	AMENDMENT	ADD ACCESS TO SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS (SAVE) PROGRAM	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	4401 WILSON BLVD STE 700 ARLINGTON VA 22203			APPROVED		8/14/2020		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000233	AMENDMENT	TAKEDOWN TRANSACTION TO REMOVE REMAINING FUNDS	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	4401 WILSON BLVD STE 700 ARLINGTON VA 22203			APPROVED		2/16/2021		OSC	(\$455,584.34)	\$455,584.34
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CONTRACT EXPIRATION DATE CORRECTION AND CONTRACT VALUE INCREASE	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			5/4/2021	NON-APPROVED	6/30/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$24,000.00	\$24,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CONTRACT EXPIRATION DATE CORRECTION	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			5/4/2021	APPROVED	7/6/2020		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CONTRACT VALUE INCREASE - CHANGE ORDERS 11-REV AND 11-B	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			NON-APPROVED		7/17/2020	-DOCUMENTS REQUIRED BY OSC -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$100,200.00	\$100,200.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CONTRACT VALUE INCREASE - CHANGE ORDERS 11-REV, 11-B AND 12	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			APPROVED		7/29/2020		OSC	\$100,200.00	\$100,200.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000814	AMENDMENT	SECOND OF TWO ONE YEAR RENEWALS-TRANSACTION AMOUNT REPRESENTS FINANCIAL BENEFIT TO THE VENDOR	OPUS INSPECTION INC	98 NIVER ST COHES NY 12047			11/30/2022	APPROVED	2/23/2021		OSC	\$6,104,323.25	\$6,104,323.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000826	AMENDMENT	NO COST TIME EXTENSION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO NY 14240	2/24/2015	12/31/2020	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000833	AMENDMENT	CHANGE ORDER 10	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			NON-APPROVED	7/22/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000833	AMENDMENT	CHANGE ORDER 10-ADDITION OF 5-HOUR COURSE TO ROAD TEST SYSTEM	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			APPROVED	7/24/2020		OSC	\$50,000.00	\$50,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000849	AMENDMENT	CONTRACT INCREASE FOR 2025 REGISTRATION STICKERS	SURYS INC	20 NUTMEG DRIVE TRUMBULL CT 06611			NON-APPROVED	1/27/2021	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$15,188.00	\$15,188.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000849	AMENDMENT	CONTRACT INCREASE FOR 2025 REGISTRATION STICKERS	SURYS INC	20 NUTMEG DRIVE TRUMBULL CT 06611	4/16/2020	12/21/2020	NON-APPROVED	3/3/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$15,188.00	\$15,188.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000849	AMENDMENT	CONTRACT INCREASE FOR 2025 REGISTRATION STICKERS	SURYS INC	20 NUTMEG DRIVE TRUMBULL CT 06611			APPROVED	3/10/2021		OSC	\$15,188.00	\$15,188.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000850	AMENDMENT	INCREASE IN CONTRACT VALUE FOR PRINTING AND PRODUCTION OF DMV FORM MV-639PS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON MA 02284			APPROVED	3/22/2021		OSC	\$80,570.04	\$80,570.04
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000867	AMENDMENT	CHANGE ORDER #1 TO ADD EMV-50S FOR OUT-OF-STATE TRANSFERS	VANGUARD DIRECT	519 EIGHTH AVE 23RD FL NEW YORK NY 10018			APPROVED	5/8/2020		OSC	\$62,100.00	\$62,100.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000876	AMENDMENT	TERMINATION OF CONTRACT	ANP REPORTING	405 WEST 7TH STREET UNIT 507 CHARLOTTE NC 28202		12/31/2020	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000878	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS	TRUIVIEW BSI LLC	25 NEWBRIDGE RD STE 210 HICKSVILLE NY 11801		9/24/2021	NON-APPROVED	9/2/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$79,120.00	\$79,120.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000878	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS	TRUIVIEW BSI LLC	25 NEWBRIDGE RD STE 210 HICKSVILLE NY 11801		9/24/2021	APPROVED	9/14/2020		OSC	\$54,395.00	\$54,395.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000882	AMENDMENT	CONTRACT TERMINATION AS OF 10/24/2019	OPIN SOFTWARE INC	153 REGENT STREET SARATOGA SPRINGS NY 12866			NON-APPROVED	2/26/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	(\$162,972.24)	\$162,972.24
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000882	AMENDMENT	CONTRACT TERMINATION AS OF 10/24/2019	OPIN SOFTWARE INC	153 REGENT STREET SARATOGA SPRINGS NY 12866			APPROVED	3/10/2021		OSC	(\$162,972.24)	\$162,972.24
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000883	AMENDMENT	ADDITIONAL HARDWARE FOR NON-PAYMENT TRANSACTIONS ON CONTRACTOR-PROVIDED CUSTOMER SERVICE DEVICES	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			NON-APPROVED	6/30/2020	-CHANGE IN CONTRACT SCOPE AFTER AD OR SOLICITATION -COST JUSTIFICATION NEEDED	OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000883	AMENDMENT	INCREASE IN PRICING FOR ADDITIONAL PURCHASES OF CUSTOMER FACING DEVICES (CFD)	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			APPROVED	7/23/2020		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000883	AMENDMENT	INCREASE IN PRICING FOR ADDITIONAL PURCHASES OF 200 CUSTOMER FACING DEVICES (CFD)	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			APPROVED	9/11/2020		OSC	\$711,280.00	\$711,280.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000898	AMENDMENT	TWO YEAR RENEWAL	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902		3/29/2022	APPROVED	5/13/2020		OSC	\$226,800.00	\$226,800.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000899	AMENDMENT	TWO YEAR RENEWAL	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK NY 10004		3/16/2022	APPROVED	5/21/2020		OSC	\$1,800,000.00	\$1,800,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000906	AMENDMENT	REPLACEMENT OF FOUR INK DELIVERY SYSTEMS ON THE DM INFINITY POSTAGE METER BASES	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY CT 06810			NON-APPROVED	2/25/2021	-AGENCY REQUEST -DOCUMENTS REQUIRED BY OSC	OSC	\$53,501.56	\$53,501.56
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000906	ORIGINAL	MAINTENANCE OF BLUECREST MAIL EQUIPMENT HARDWARE AND MAIL MANAGEMENT SOFTWARE	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY CT 06810	2/1/2020	1/31/2023	APPROVED	6/5/2020		OSC	\$1,244,113.83	\$1,244,113.83
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000921	AMENDMENT	CONTRACT TERMINATION AND TAKE DOWN OF FUNDS- SERVICES NOW PROVIDED UNDER CONTRACT C000906	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY CT 06810		1/31/2020	APPROVED	6/5/2020		OSC	(\$94,103.40)	\$94,103.40
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	BEST VALUE	1	C000923	ORIGINAL	PROVISION AND MAINTENANCE OF FORMS PAYMENT PROCESSING SYSTEM	FAIRFAX IMAGING INC	2005 PAN AM CIRCLE, SUITE 110 TAMPA FL 33607	5/18/2020	11/17/2025	NON-APPROVED	5/18/2020	-DELAYED AGENCY RESPONSE -DOCUMENTS REQUIRED BY OSC -COST JUSTIFICATION NEEDED	OSC	\$1,910,056.00	\$1,910,056.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	BEST VALUE	1	C000923	ORIGINAL	PROVISION AND MAINTENANCE OF FORMS PAYMENT PROCESSING SYSTEM	FAIRFAX IMAGING INC	2005 PAN AM CIRCLE, SUITE 110 TAMPA FL 33607	6/2/2020	12/1/2025	NON-APPROVED	6/3/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,310,126.00	\$1,310,126.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	BEST VALUE	1	C000923	ORIGINAL	PROVISION AND MAINTENANCE OF FORMS PAYMENT PROCESSING SYSTEM	FAIRFAX IMAGING INC	2005 PAN AM CIRCLE, SUITE 110 TAMPA FL 33607	6/15/2020	6/14/2025	APPROVED	6/15/2020		OSC	\$1,310,126.00	\$1,310,126.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000934	AMENDMENT	FIRST OF TWO OPTIONAL ONE YEAR RENEWALS	TECHNICAL COMMUNITIES INC D/BA TESTMART	1111 BAYHILL DRIVE SUITE 400 SAN BRUNO CA 94066		3/31/2021	NON-APPROVED	5/1/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$462,173.52	\$462,173.52
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000934	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	TECHNICAL COMMUNITIES INC D/BA TESTMART	1111 BAYHILL DRIVE SUITE 400 SAN BRUNO CA 94066		3/31/2022	APPROVED	12/15/2020		OSC	\$462,173.52	\$462,173.52

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000934	AMENDMENT	FIRST OF TWO OPTIONAL ONE YEAR RENEWALS	TECHNICAL COMMUNITIES INC D/BA TESTMART	1111 BAYHILL DRIVE SUITE 400 SAN BRUNO CA 94066		3/31/2021	APPROVED	6/5/2020		OSC	\$462,173.52	\$462,173.52
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000934	AMENDMENT	CONTRACT VALUE INCREASE TO INCREASE APPOINTMENT CAPABILITIES	TECHNICAL COMMUNITIES INC D/BA TESTMART	1111 BAYHILL DRIVE SUITE 400 SAN BRUNO CA 94066			APPROVED	8/2/2020		OSC	\$134,885.60	\$134,885.60
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000936	ORIGINAL	JANITORIAL SERVICES FOR THE WHITE PLAINS DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2019	9/30/2024	APPROVED	4/10/2020		OSC	\$260,398.85	\$260,398.85
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000940	ORIGINAL	JANITORIAL AND PORTER SERVICES AT DMV BROOKLYN DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2021	12/31/2025	APPROVED			OSC	\$1,985,042.57	\$1,985,042.57
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	3	C000942	ORIGINAL	MANUFACTURE OF TERMINAL DATA CARDS MV-1	INFOSEAL LLC	INFO SEAL LLC BANK OF AMERICA LOCKBOX SERVICES LOCKBOX 742659 ATLANTA GA 30374-2659	4/24/2020	4/23/2022	APPROVED	4/17/2020		OSC	\$156,555.00	\$156,555.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST VALUE	2	C000945	ORIGINAL	OCCUPANT PROTECTION EDUCATION AND OUTREACH (OPEO) CAMPAIGN	ROSS CHASTAIN INC	1300 STATE RD 31 PUNTA GORDA FL 33982	4/20/2020	4/19/2022	APPROVED	4/20/2020		OSC	\$299,998.00	\$299,998.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000946	ORIGINAL	LICENSE AGREEMENT FOR USE OF NASCAR MARKS ON NYS LICENSE PLATES	RACE PLATE MARKETING LLC	PO BOX 908 MORISANTOWN WV 26507	1/1/2020	12/31/2023	APPROVED	10/7/2020		OSC	\$68,000.00	\$68,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000947	AMENDMENT	THREE MONTH EXTENSION AND CONTRACT VALUE INCREASE	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO NY 14240			NON-APPROVED	10/19/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$92,281.98	\$92,281.98
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000947	AMENDMENT	THREE MONTH EXTENSION AND CONTRACT VALUE INCREASE	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO NY 14240	10/1/2020	12/31/2025	APPROVED	10/22/2020		OSC	\$92,281.98	\$92,281.98
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	BEST PRICE	7	C000947	ORIGINAL	COPIER LEASING	TOSHIBA BUSINESS SOLUTIONS USA	PO BOX 927 BUFFALO NY 14240-0927	2/24/2020	2/23/2025	NON-APPROVED	4/20/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CERTIFIED BID TABULATION DEFICIENT/NOT SUBMITTED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,618,428.55	\$2,618,428.55
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	BEST PRICE	7	C000947	ORIGINAL	PRINTER COPIERS LEASE AND MAINTENANCE	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO NY 14240	2/24/2020	2/23/2025	APPROVED	5/6/2020		OSC	\$2,144,460.00	\$2,144,460.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	1	C000948R	ORIGINAL	MOTORCYCLE SAFETY PUBLIC AWARENESS CAMPAIGN	ALLOVER MEDIA LLC	16355 36TH AVE N STE 700 PLYMOUTH MN 55446	4/15/2020	11/14/2020	APPROVED	5/1/2020		OSC	\$193,350.00	\$193,350.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000950	ORIGINAL	ADMINISTRATIVE AND TRANSCRIPTION SERVICES	UBIQUUS REPORTING INC	61 BROADWAY SUITE 1400 NEW YORK NY 10006	8/14/2020	10/17/2022	NON-APPROVED	8/27/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$230,775.00	\$230,775.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000950	ORIGINAL	ADMINISTRATIVE AND TRANSCRIPTION SERVICES	UBIQUUS REPORTING INC	61 BROADWAY SUITE 1400 NEW YORK NY 10006	8/5/2020	10/17/2022	APPROVED	9/3/2020		OSC	\$250,006.25	\$250,006.25
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	2	C000953	ORIGINAL	PRINTING SERVICES FOR BOAT REGISTRATION STICKERS -DMV FORM MV-6B	SURYS INC	20 NUTMEG DRIVE TRUMBULL CT 06611	12/23/2020	12/23/2025	NON-APPROVED	11/5/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$310,444.34	\$310,444.34
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	2	C000953	ORIGINAL	PRINTING SERVICES FOR BOAT REGISTRATION STICKERS -DMV FORM MV-6B	SURYS INC	20 NUTMEG DRIVE TRUMBULL CT 06611	12/23/2020	12/23/2025	APPROVED	11/24/2020		OSC	\$310,444.34	\$310,444.34
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	4	C000956	ORIGINAL	PRINTING SERVICES FOR PLATE VALIDATION STICKERS -DMV FORM MV-639PS	SURYS INC	20 NUTMEG DRIVE TRUMBULL CT 06611	2/3/2021	2/2/2026	NON-APPROVED	11/5/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$634,339.43	\$634,339.43
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	4	C000956	ORIGINAL	PRINTING SERVICES FOR PLATE VALIDATION STICKERS -DMV FORM MV-639PS	SURYS INC	20 NUTMEG DRIVE TRUMBULL CT 06611	2/3/2021	2/2/2026	APPROVED	11/18/2020		OSC	\$634,339.43	\$634,339.43
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000958	ORIGINAL	ACCESS TO INFORMATION TECHNOLOGY SERVICES	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	4401 WILSON BLVD STE 700 ARLINGTON VA 22203	1/1/2021	12/31/2025	NON-APPROVED	2/15/2021	-SUPPLEMENTAL DOCUMENTATION -STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$6,656,555.96	\$6,656,555.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000958	ORIGINAL	ACCESS TO INFORMATION TECHNOLOGY SERVICES	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	4401 WILSON BLVD STE 700 ARLINGTON VA 22203	1/1/2021	12/31/2025	APPROVED	3/15/2021		OSC	\$6,607,055.96	\$6,607,055.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000961	ORIGINAL	ANNUAL MAINTENANCE AND ENHANCEMENT PACKAGES FOR INTELLIGRANTS ELECTRONIC GRANT (EGRANT) SOFTWARE	AGATE SOFTWARE INC	2214 UNIVERSITY PARK DRIVE SUITE 102 OKEMOS MI 48864	10/1/2020	9/30/2025	APPROVED	1/8/2021		OSC	\$422,625.00	\$422,625.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002480	AMENDMENT	NO COST TIME EXTENSION	NEW YORK BICYCLING COALITION	PO BOX 8868 ALBANY NY 12208	10/1/2019	9/30/2021	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002486	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		9/30/2021	APPROVED	6/11/2020		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	AWARDED GRANT COMPETITIVELY	NOT APPLICABLE	C002487	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA NY 12309	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$207,500.00	\$207,500.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	AWARDED GRANT COMPETITIVELY	NOT APPLICABLE	C002488	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2020	9/30/2021	APPROVED	10/29/2020		OSC	\$80,000.00	\$80,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002489	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA NY 12020	10/1/2020	9/30/2021	APPROVED	9/23/2020		OSC	\$66,850.00	\$66,850.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002490	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2020	9/30/2021	APPROVED	3/23/2021		OSC	\$131,650.00	\$131,650.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002491	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ARDENT SOLUTIONS INC	85 N MAIN ST STE 4 WELLSVILLE NY 14895-1254	10/1/2020	9/30/2021	APPROVED	9/24/2020		OSC	\$78,248.00	\$78,248.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002492	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ASSOCIATION FOR THE COMMUNITY PARENT CENTER INC	BROOKSIDE SCHOOL 1260 MEADOWBROOK RD Rm 31 NORTH MERRICK NY 11566	10/1/2020	9/30/2021	APPROVED	9/22/2020		OSC	\$100,000.00	\$100,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002494	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902	10/1/2020	9/30/2021	APPROVED	10/16/2020		OSC	\$86,639.00	\$86,639.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002495	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW YORK INC	C/O ASA GOVERNMENT AFFAIRS 111 WASHINGTON AVE 2 FL ALBANY NY 12210	10/1/2020	9/30/2021	APPROVED	9/30/2020		OSC	\$975,000.00	\$975,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002497	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	CHILDREN AND PARENT RESOURCE GROUP INC	4045 PEARNE RD HIGH POINT NC 27265	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$100,000.00	\$100,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002498	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	CORNELL COOPERATIVE EXTENSION OF LIVINGSTON COUNTY	3 MURRAY HILL DR MOUNT MORRIS NY 14510	10/1/2020	9/30/2021	APPROVED	9/22/2020		OSC	\$53,456.00	\$53,456.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002499	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$62,323.00	\$62,323.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002500	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$123,512.00	\$123,512.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002501	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	GREEN OPTIONS BUFFALO	DBA GOBIKE BUFFALO 640 ELLICOTT ST STE 447 BUFFALO NY 14203	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$58,490.00	\$58,490.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002502	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	10/1/2020	9/30/2021	APPROVED	9/18/2020		OSC	\$200,000.00	\$200,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002503	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	10/1/2020	9/30/2021	APPROVED	9/18/2020		OSC	\$592,190.00	\$592,190.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002504	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO NY 13126	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$69,308.00	\$69,308.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002505	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST LUTICA NY 13501-3821	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$73,968.00	\$73,968.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002506	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2020	9/30/2021	APPROVED	2/17/2021		OSC	\$52,545.00	\$52,545.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002507	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2020	9/30/2021	APPROVED	12/24/2020		OSC	\$102,900.00	\$102,900.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002509	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2020	9/30/2021	APPROVED	12/18/2020		OSC	\$200,000.00	\$200,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002510	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2020	9/30/2021	APPROVED	10/30/2020		OSC	\$688,797.00	\$688,797.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002511	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$218,672.00	\$218,672.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002512	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$302,000.00	\$302,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002513	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$377,050.00	\$377,050.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002514	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK OPERATION LIFESAVER INC	251 STATE RTE 49 CLEVELAND NY 13042	10/1/2020	9/30/2021	APPROVED	10/14/2020		OSC	\$67,000.00	\$67,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002515	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK STATE PUBLIC HIGH SCHOOL ATHLETIC ASSOCIATION INC	8 AIRPORT PARK BLVD LATHAM NY 12110	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$63,000.00	\$63,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002516	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2020	9/30/2021	APPROVED	10/16/2020		OSC	\$77,462.00	\$77,462.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002517	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK COALITION FOR SAFETY BELT USE INC	213-37 39TH AVE # 204 BAYSIDE NY 11361-2071	10/1/2020	9/30/2021	APPROVED	10/9/2020		OSC	\$124,400.00	\$124,400.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002518	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK COALITION FOR SAFETY BELT USE INC	213-37 39TH AVE # 204 BAYSIDE NY 11361-2071	10/1/2020	9/30/2021	APPROVED	10/13/2020		OSC	\$132,750.00	\$132,750.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002519	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210	10/1/2020	9/30/2021	APPROVED	10/9/2020		OSC	\$260,000.00	\$260,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002520	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA NY 12309	10/1/2020	9/30/2021	APPROVED	10/9/2020		OSC	\$97,800.00	\$97,800.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002521	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA NY 12309	10/1/2020	9/30/2021	APPROVED	10/9/2020		OSC	\$200,000.00	\$200,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002522	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NYS ASSOCIATION OF CHIEFS OF POLICE	3177 LATTA ROAD SUITE 230 ROCHESTER NY 14612	10/1/2020	9/30/2021	APPROVED	9/25/2020		OSC	\$269,940.00	\$269,940.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002523	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK STATE BROADCASTERS ASSOCIATION INC	1805 WESTERN AVE ALBANY NY 12203	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$992,000.00	\$992,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002524	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK STATE SHERIFFS ASSOCIATION INC	27 ELK ST ALBANY NY 12207	10/1/2020	9/30/2021	APPROVED	9/22/2020		OSC	\$219,501.00	\$219,501.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002525	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD NY 12828	10/1/2020	9/30/2021	APPROVED	10/5/2020		OSC	\$421,200.00	\$421,200.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002526	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD NY 12828	10/1/2020	9/30/2021	APPROVED	9/29/2020		OSC	\$525,300.00	\$525,300.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002527	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD NY 12828	10/1/2020	9/30/2021	APPROVED	9/29/2020		OSC	\$1,133,000.00	\$1,133,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002528	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	10/1/2020	9/30/2021	APPROVED	9/18/2020		OSC	\$616,083.00	\$616,083.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002529	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$114,890.00	\$114,890.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002530	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2020	9/30/2021	APPROVED	10/28/2020		OSC	\$65,870.00	\$65,870.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002531	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	OUTDOOR ADVERTISING FOUNDATION OF NEW YORK	2 AIRPORT PARK BLVD LATHAM NY 12110	10/1/2020	9/30/2021	APPROVED	9/23/2020		OSC	\$110,000.00	\$110,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002532	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2020	9/30/2021	APPROVED	9/17/2020		OSC	\$299,765.00	\$299,765.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002533	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2020	9/30/2021	APPROVED	9/17/2020		OSC	\$315,121.00	\$315,121.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002534	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2020	9/30/2021	APPROVED	9/17/2020		OSC	\$489,062.00	\$489,062.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002535	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2020	9/30/2021	APPROVED	9/18/2020		OSC	\$607,086.00	\$607,086.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002536	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2020	9/30/2021	APPROVED	9/18/2020		OSC	\$1,075,670.00	\$1,075,670.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002538	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	SADD INC	1440 G STREET NW WASHINGTON DC 20005	10/1/2020	9/30/2021	APPROVED	10/5/2020		OSC	\$326,324.00	\$326,324.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002539	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$76,699.00	\$76,699.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002540	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$59,500.00	\$59,500.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002541	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2020	9/30/2021	APPROVED	1/14/2021		OSC	\$180,960.00	\$180,960.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002542	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ULSTER CTY COMMUNITY COLLEGE	PO BOX 557 STONE RIDGE NY 12484	10/1/2020	9/30/2021	APPROVED	11/12/2020		OSC	\$82,748.00	\$82,748.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002543	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	10/1/2020	9/30/2021	APPROVED	10/14/2020		OSC	\$57,497.00	\$57,497.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002544	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$77,000.00	\$77,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002545	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2020	9/30/2021	APPROVED	10/8/2020		OSC	\$195,625.00	\$195,625.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000035	AMENDMENT	HOLDOVER	PEEKSKILL PLAZA LLC	132 12TH AVE WEST BABYLON NY 11704		4/30/2022	APPROVED	2/19/2021		OSC	\$123,690.00	\$123,690.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	HOLDOVER	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		10/31/2020	APPROVED	6/18/2020		OSC	\$253,268.29	\$253,268.29
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	HOLDOVER	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		1/31/2021	APPROVED	8/20/2020		OSC	\$271,438.76	\$271,438.76
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	HOLDOVER	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		2/28/2021	APPROVED	12/22/2020		OSC	\$69,017.17	\$69,017.17
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	HOLDOVER	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		5/31/2021	APPROVED	2/19/2021		OSC	\$249,174.45	\$249,174.45
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001129	AMENDMENT	HOLDOVER	ATLANTIC CENTER FORT GREENE ASSOCIATES LP	PO BOX 72579 CLEVELAND OH 44192		4/30/2022	APPROVED	2/23/2021		OSC	\$2,128,804.03	\$2,128,804.03
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001143	AMENDMENT	HOLDOVER	PENSKE TRUCK LEASING CO LP	PENSKE-PHILADELPHIA PO BOX 827380 PHILADELPHIA PA 19182-7380		4/30/2022	APPROVED	2/22/2021		OSC	\$66,195.96	\$66,195.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001272	AMENDMENT	HOLDOVER	DICARALLI CORP	1340 BRUCKNER BLVD BRONX NY 10459		12/31/2021	APPROVED	11/24/2020		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001297	AMENDMENT	HOLDOVER	DPSW SAMSONDALE LLC	C/O PARAGON 276 POST RD W WESTPORT CT 06880		3/31/2022	APPROVED	2/23/2021		OSC	\$486,681.80	\$486,681.80
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001401	AMENDMENT	CLOSE OUT	WP MALL REALTY LLC	35 WEST ST STE 202 SPRING VALLEY NY 10977		1/31/2020	APPROVED	8/6/2020		OSC	(\$212,267.87)	\$212,267.87
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001401	AMENDMENT	ESCALATIONS	WP MALL REALTY LLC	35 WEST ST STE 202 SPRING VALLEY NY 10977			APPROVED	11/23/2020		OSC	\$183,132.68	\$183,132.68
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001608	AMENDMENT	HOLDOVER	GLENCOTT REALTY CORPORATION	BRAIN MANAGEMENT 160 BROADWAY 15T FL NEW YORK NY 10038		12/31/2021	APPROVED	12/7/2020		OSC	\$79,358.27	\$79,358.27
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001611	AMENDMENT	HOLDOVER	SHORE PLAZA LLC	1412 BROADWAY 3RD FL NEW YORK NY 10018		10/31/2021	APPROVED	8/25/2020		OSC	\$1,047,720.43	\$1,047,720.43
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001732	AMENDMENT	HOLDOVER	ONE LARKIN LLC	485 W PUTNAM AVE GREENWICH CT 06830		9/30/2021	APPROVED	7/31/2020		OSC	\$749,317.57	\$749,317.57
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001773	AMENDMENT	HOLDOVER	JP GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		10/31/2021	APPROVED	9/21/2020		OSC	\$21,681.80	\$21,681.80
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001773	AMENDMENT	CLOSEOUT	JP GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		12/31/2020	APPROVED	12/21/2020		OSC	(\$78,569.25)	\$78,569.25
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002295	AMENDMENT	COMMENCEMENT DATE CHANGE	SPRINGWOOD ASSOCIATES LLC	C/O JOHN CHARLES ASSET MANAGEMENT LLC 215 HALLOCK ROAD SUITE 4 STONY BROOK NY 11790	12/1/2020	11/30/2035	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002354	ORIGINAL	1 LARKIN PLAZA YONKERS WESTCHESTER COUNTY	ONE LARKIN LLC	485 W PUTNAM AVE GREENWICH CT 06830	9/1/2020	8/31/2030	APPROVED	8/21/2020		OSC	\$10,768,049.30	\$10,768,049.30
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002362	ORIGINAL	LEASE 334-340 DINGENS STREET BUFFALO ERIE COUNTY	JP GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	11/1/2020	10/31/2030	NON-APPROVED	11/18/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$994,063.00	\$994,063.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002362	ORIGINAL	334-340 DINGENS STREET BUFFALO ERIE COUNTY	JP GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	11/1/2020	10/31/2030	APPROVED	12/2/2020		OSC	\$994,063.00	\$994,063.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002362	AMENDMENT	COMMENCEMENT DATE CHANGE	JP GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	1/1/2021	12/31/2030	APPROVED	12/21/2020		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002366	ORIGINAL	625 ATLANTIC CENTER AVENUE BROOKLYN KINGS COUNTY	ATLANTIC CENTER FORT GREENE ASSOCIATES LLC	PO BOX 29075 NEW YORK NY 10087- 9075	10/1/2021	9/30/2036	APPROVED	2/12/2021		OSC	\$65,676,356.00	\$65,676,356.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002371	ORIGINAL	4025 HEMPSTEAD TURNPIKE BETHPAGE NASSAU COUNTY	SIB REALTY CO LLC	C/O MILLBROOK PROPERTIES LTD 42 BAYVIEW AVE MANHASSETT NY 11030	3/1/2021	2/28/2031	APPROVED	2/22/2021		OSC	\$5,336,426.82	\$5,336,426.82
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002379	ORIGINAL	899 LONG ISLAND AVE DEER PARK SUFFOLK COUNTY	899 LI AVE LLC	899 CARLIS PATH DEER PARK NY 11729	8/1/2021	7/31/2031	APPROVED	1/15/2021		OSC	\$2,672,034.00	\$2,672,034.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00388T	AMENDMENT	HOLDOVER	WP MALL REALTY LLC	35 WEST ST STE 202 SPRING VALLEY NY 10977		6/30/2021	APPROVED	12/2/2020		OSC	\$492,265.64	\$492,265.64
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00388T	ORIGINAL	TEMPORARY LEASE 200 HAMILTON AVENUE WHITE PLAINS WESTCHESTER COUNTY	WP MALL REALTY LLC	35 WEST ST STE 202 SPRING VALLEY NY 10977	2/1/2020	10/31/2020	APPROVED	7/3/2020		OSC	\$562,500.00	\$562,500.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009589	AMENDMENT	HOLDOVER	696 EAST FORDHAM ROAD LLC	TRIANGLE EQUITIES MGMT CO 30-56 WHITESTONE EXPWY WHITESTONE NY 11354		9/30/2021	APPROVED	7/31/2020		OSC	\$1,396,324.64	\$1,396,324.64
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009811	AMENDMENT	HOLDOVER	BOWLING GREEN ASSOCIATES LP	150 BROADWAY 15T FL NEW YORK NY 10038		9/30/2021	APPROVED	8/25/2020		OSC	\$406,506.67	\$406,506.67
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009868	AMENDMENT	HOLDOVER	VNO 839 NEW YORK AVENUE LLC	210 RT 4 EAST PARAMUS NJ 07652		4/30/2021	APPROVED	6/11/2020		OSC	\$141,242.73	\$141,242.73
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009868	AMENDMENT	CLOSEOUT	VNO 839 NEW YORK AVENUE LLC	210 RT 4 EAST PARAMUS NJ 07652		11/30/2020	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009950	AMENDMENT	HOLDOVER	SIB REALTY CO LLC	C/O MILLBROOK PROPERTIES LTD 42 BAYVIEW AVE MANHASSETT NY 11030		10/31/2021	APPROVED	8/25/2020		OSC	\$518,098.12	\$518,098.12
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000466	ORIGINAL	RENOVATIONS AT 30-56 WHITESTONE EXPY FLUSHING QUEENS COUNTY FOR L01949A	TRIANGLE EQUITIES WHITESTONE DMV CO LLC	MANAGEMENT CO LLC 30-56 WHITESTONE EXPRESSWAY STE 300 WHITESTONE NY 11354	6/12/2020	3/31/2021	APPROVED	9/11/2020		OSC	\$82,983.15	\$82,983.15
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	9	X000959	ORIGINAL	SHARED ACCESS OF DMV DATA	EXPERIAN INFORMATION SOLUTIONS	PO BOX 886133 LOS ANGELES CA 90088- 6133	1/8/2020	1/7/2022	APPROVED	5/28/2020		OSC	\$2,258,236.00	\$2,258,236.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000960	AMENDMENT	AMENDMENT ONE UPDATING DATA SHARING APPENDIX I AND N	CARFAX INC	5860 TRINITY PKWYSTE 600 CENTREVILLE VA 20120	1/8/2020	1/7/2022	APPROVED	9/22/2020		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	9	X000961	ORIGINAL	SHARED ACCESS OF DMV DATA	R L POLK & CO	PO 847193 DALLAS TX 75284	1/8/2020	1/7/2022	APPROVED	5/29/2020		OSC	\$1,818,937.00	\$1,818,937.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000962	AMENDMENT	AMENDMENT ONE UPDATING DATA SHARING APPENDIX I AND N	INFO LINK TECHNOLOGIES	6075 SUNSET DR3RD FL MIAMI FL 33143	1/8/2020	1/7/2022	APPROVED	9/22/2020		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	9	X000963	ORIGINAL	SHARED ACCESS OF DMV DATA	PARVENU TRANSPORTATION SERVICE	740 WESTMORELAND AVE. SYRACUSE NY 13210	1/8/2020	1/7/2022	APPROVED	4/7/2020		OSC	\$2,286,136.00	\$2,286,136.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	9	X000964	ORIGINAL	SHARED ACCESS OF DMV DATA	MALOR & COMPANY INC	845 THIRD AVE 6TH FL NEW YORK NY 10022	1/8/2020	1/7/2022	APPROVED	4/17/2020		OSC	\$2,286,136.00	\$2,286,136.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	9	X000965	ORIGINAL	SHARED ACCESS OF DMV DATA	YVONNE GREENE	BAND AID PERSONAL CARE SERVICE PO BOX 202 SYRACUSE NY 13205	1/8/2020	1/7/2022	APPROVED	4/7/2020		OSC	\$2,286,136.00	\$2,286,136.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000966	AMENDMENT	AMENDMENT ONE UPDATING DATA SHARING APPENDIX I AND N	VERIHULL LLC	PO BOX 1021 WINDERMERE FL 34786	1/8/2020	1/7/2022	APPROVED	9/22/2020		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000967	AMENDMENT	AMENDMENT ONE UPDATING DATA SHARING APPENDIX I AND N	STATISTICAL SURVEYS INC	1693 SUTHERLAND DR SE GRAND RAPIDS MI 49508-4904	1/8/2020	1/7/2022	APPROVED	9/23/2020		OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020004	AMENDMENT	8 MONTH EXTENSION	BALLY GAMING INC	6601 S BERMUDA RD LAS VEGAS NV 89119	2/28/2021	10/31/2021	APPROVED	3/9/2021		OSC	\$61,000,000.00	\$61,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020007	AMENDMENT	8 MONTH EXTENSION	IGT-NJ	403 WESTCOAT ROAD EGG HARBOR TOWNSHIP NJ 08234	2/28/2021	10/31/2021	APPROVED	3/9/2021		OSC	\$34,500,000.00	\$34,500,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020009	AMENDMENT	8 MONTH EXTENSION WITH APPROVED CRER	IGT-NJ	403 WESTCOAT ROAD EGG HARBOR TOWNSHIP NJ 08234	2/28/2021	10/31/2021	APPROVED	3/3/2021		OSC	\$8,500,000.00	\$8,500,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C080005	AMENDMENT	ADDITIONAL TIME AND FUNDING FOR FULL SERVICE GAMING AND WAGERING SYSTEM	IGT GLOBAL SOLUTIONS CORPORATION	10 MEMORIAL BLVD PROVIDENCE RI 02903		8/6/2022	APPROVED	8/3/2020		OSC	\$202,000,000.00	\$202,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C110001	AMENDMENT	1 YEAR CONTRACT EXTENSION	SCIENTIFIC GAMES INTL INC	1500 BLUEGRASS LAKES PKWY ALPHARETTA GA 30004		8/5/2021	APPROVED	8/13/2020		OSC	\$60,756,326.00	\$60,756,326.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C1100048	AMENDMENT	INSTANT TICKET DESIGN, DEVELOPMENT, AND PRODUCTION CONTRACT EXTENSION	IGT GLOBAL SOLUTIONS CORPORATION	10 MEMORIAL BLVD PROVIDENCE RI 02903		8/5/2021	APPROVED	8/3/2020		OSC	\$7,393,405.00	\$7,393,405.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C110005	AMENDMENT	INSTANT TICKET PRINTING CONTRACT EXTENSION AND REDUCTION OF FUNDS	POLLARD BANKNOTE LIMITED	140 OTTER STREET WINNIPEG CANADA R3T 0M8		8/5/2021	APPROVED	8/13/2020		OSC	(\$31,729,314.00)	\$31,729,314.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140008	AMENDMENT	CREATIVE ADVERTISING 1 YEAR EXTENSION	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227		5/20/2021	APPROVED	5/4/2020		OSC	\$27,000,000.00	\$27,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140009	AMENDMENT	MEDIA PLANNING AND BUYING 1 YEAR EXTENSION	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227	5/20/2020	5/20/2021	APPROVED	5/4/2020		OSC	\$65,000,000.00	\$65,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140013	AMENDMENT	INCREASE IN CONTRACT AMOUNT	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850			APPROVED	4/8/2020		OSC	\$24,096.61	\$24,096.61
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C190001	AMENDMENT	UPDATE CONTRACT PROVISION	EVERI GAMES INC	206 WILD BASIN ROAD SOUTH AUSTIN TX 78746			APPROVED	4/17/2020		OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C190013V2	AMENDMENT	ADDITION OF MONEY FOR GAMING MARKET STUDY	SPECTRUM GAMING GROUP FL LLC	419 EAGLETON COVE WAY PALM BEACH GARDENS FL 33148			APPROVED	6/30/2020		OSC	\$47,000.00	\$47,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200001	AMENDMENT	ONE YEAR CONTRACT EXTENSION FOR EQUINE DRUG TESTING SERVICES	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE NY 13408		6/30/2022	APPROVED	3/17/2021		OSC	\$4,958,850.00	\$4,958,850.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	1	C202012	ORIGINAL	CERTIFIED PUBLIC ACCOUNTING SERVICES	MITCHELL & TITUS LLP	80 PINE ST 32ND FL NEW YORK NY 10005	3/1/2021	2/28/2024	APPROVED	3/18/2021		OSC	\$256,890.00	\$256,890.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	CM04068	ORIGINAL	ESTABLISHING ENCUMBRANCE AGAINST THE MASTER AGREEMENT	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	1/1/2020	12/31/2024	APPROVED	4/20/2020		OSC	\$300,000.00	\$300,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002027	AMENDMENT	HOLDOVER	DUTCHESS HOLDINGS LLC	C/O THE DUGAR GROUP LTD MANAGING AGENT 2537 ROUTE 52 STE 18 HOPEWELL JUNCTION NY 12533		9/30/2021	APPROVED	9/25/2020		OSC	\$89,205.84	\$89,205.84
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002344	ORIGINAL	250 BROADWAY NEW YORK COUNTY	250 BROADWAY OWNER LLC	250 BROADWAY & SUITE 3001 NEW YORK NY 10007	3/1/2020	2/28/2035	APPROVED	6/26/2020		OSC	\$2,816,213.50	\$2,816,213.50
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09526B	AMENDMENT	ESCALATIONS	40 LOVE ASSOCIATES LTD	54 STATE STREET, SUITE 800 ALBANY NY 12207			APPROVED	6/11/2020		OSC	\$1,429,022.69	\$1,429,022.69
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09526B	AMENDMENT	HOLDOVER	40 LOVE ASSOCIATES LTD	54 STATE STREET, SUITE 800 ALBANY NY 12207		1/31/2021	APPROVED	1/26/2021		OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09526B	AMENDMENT	RENEWAL WITH MODIFICATION CONTRACT CLOSEOUT DUE TO ASSIGNMENT 250 BROADWAY NYC	40 LOVE ASSOCIATES LTD	54 STATE STREET, SUITE 800 ALBANY NY 12207		10/31/2022	APPROVED	2/11/2021		OSC	\$3,149,639.08	\$3,149,639.08
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09795	AMENDMENT	ASSIGNMENT 250 BROADWAY NYC	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK NY 10007		10/7/2019	APPROVED	4/21/2020		OSC	(\$127,132.06)	\$127,132.06
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09795	AMENDMENT	CORRECTION TO FULL VALUE CONTRACT ASSIGNMENT 250 BROADWAY NYC NEW YORK COUNTY	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK NY 10007			APPROVED	8/7/2020		OSC	\$42.11	\$42.11
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	LM9795A	ORIGINAL	ASSIGNMENT 250 BROADWAY NYC NEW YORK COUNTY	250 BROADWAY OWNER LLC	250 BROADWAY & SUITE 3001 NEW YORK NY 10007	10/8/2019	2/28/2021	APPROVED	4/21/2020		OSC	\$127,132.06	\$127,132.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM9795A	AMENDMENT	CLOSEOUT RENOVATIONS TO 7TH FLOOR FOR IGT 1 BROADWAY CTR SCHENECTADY COUNTY LM095268	250 BROADWAY OWNER LLC	250 BROADWAY 2 SUITE 3001 NEW YORK NY 10007		2/29/2020	APPROVED	9/4/2020		OSC	(\$68,053.04)	\$68,053.04
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL0000467	ORIGINAL	FIRST OF TWO ONE-YEAR RENEWALS	40 LOVE ASSOCIATES LTD	54 STATE STREET, SUITE 800 ALBANY NY 12207	3/16/2020	3/31/2021	APPROVED	9/4/2020		OSC	\$93,960.00	\$93,960.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100500	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	AB OIL SERVICE LTD	1599 OCEAN AVE BOHEMIA NY 11716		3/31/2022	APPROVED	3/12/2021		OSC	\$500,000.00	\$500,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100502	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO INC	63 ORANGE AVE WALDEN NY 12586		3/31/2022	APPROVED	3/12/2021		OSC	\$500,000.00	\$500,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100503	AMENDMENT	FIRST ONE-YEAR RENEWAL	CASTLTON ENVIRONMENTALCONTRACTORS LLC	377 RTE 17 SOUTH STE 615 HASBROUCK HEIGHTS NJ 07604		3/31/2022	APPROVED	11/2/2020		OSC	\$2,000,000.00	\$2,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100505	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	EGGAN EXCAVATING AND EQUIPMENT CO INC	7439 TOWNLINE RD ROME NY 13440-1450		3/31/2022	APPROVED	3/15/2021		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100508	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	FINGER LAKES ENVIROTECH LLC	DBA T&R ENVIRONMENTAL 691 ADDISON ROAD PAINTED POST NY 14870		3/31/2022	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100509	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	ISLAND PUMP & TANK CORP	40 DOYLE COURT E NORTHPORT NY 11731		3/31/2022	APPROVED	3/12/2021		OSC	\$1,000,000.00	\$1,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100511	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	MILLER ENVIRONMENTAL GROUP INC	538 EDWARDS AVE CALVERTON NY 11933-1636		3/31/2022	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100512	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	NATIONAL VACUUM ENVIRONMENTAL SERVICES CORP	6389 INDUCON DR W SANBORN NY 14132		3/31/2022	APPROVED	3/16/2021		OSC	\$4,000,000.00	\$4,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100514	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	NRC NY ENVIRONMENTAL SERVICES INC	PO BOX 74007491 CHICAGO IL 60674-7491		3/31/2022	APPROVED	3/15/2021		OSC	\$5,000,000.00	\$5,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100515	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	SUN ENVIRONMENTAL CORPORATION	4655 CROSSROADS PARK DRIVE LIVERPOOL NY 13088		3/31/2022	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100516	AMENDMENT	FIRST ONE-YEAR RENEWAL	TRI-STATE ENVIRONMENTAL SERVICES INC	3 BROWNS LN HAWTHORNE NY 10532		3/31/2022	APPROVED	11/2/2020		OSC	\$3,000,000.00	\$3,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100601	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	AZTECH TECHNOLOGIES INC	5 MCCREA HILL RD BALLSTON SPA NY 12020		3/31/2022	APPROVED	12/16/2020		OSC	\$17,000,000.00	\$17,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100604	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	SJB SERVICES INC	5167 SOUTH PARK AVE HAMBURG NY 14075		3/31/2022	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100605	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	ENVIROTRAC LTD	5 OLD DICKER RD YAPHANK NY 11980		3/31/2022	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100607	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	GROUNDWATER AND ENVIRONMENTAL SERVICES INC	440 CREAMERY WAY EXTON PA 19341		3/31/2022	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100609	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614		3/31/2022	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100610	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791		3/31/2022	APPROVED	3/15/2021		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100611	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	LONG ISLAND ENVIRONMENTAL ASSESSMENT INC	225 ATLANTIC AVE PATCHOGUE NY 11772-3241		3/31/2022	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100612	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN NY 14004		3/31/2022	APPROVED	3/12/2021		OSC	\$2,000,000.00	\$2,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100614	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA NY 12020		3/31/2022	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C10513A	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	SUN ENVIRONMENTAL CORPORATION	4655 CROSSROADS PARK DRIVE LIVERPOOL NY 13088		3/31/2022	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000044	AMENDMENT	SUPPLEMENT COMMUNITY EDUCATION CENTER FAHNESTOCK SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	3/1/2021		OSC	(\$227.12)	\$227.12
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000049	ORIGINAL	AIR MONITORING SERVICES ASBESTOS & LEAD PAINT ABATEMENT	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	5/8/2020		OSC	\$81,723.88	\$81,723.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000049	AMENDMENT	CORRECTION OF VENDOR ID-AIR MONITORING	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	5/29/2020		OSC	(\$81,723.88)	\$81,723.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000050	ORIGINAL	AIR MONITORING REPLACEMENT FOR 0000049 ASBESTOS & LEAD PAINT ABATEMENT	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	5/29/2020		OSC	\$81,723.88	\$81,723.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000051	ORIGINAL	MATERIAL TESTING PARKING LOT MINNEWASKE STATE PARK	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE NY 10953			APPROVED	8/17/2020		OSC	\$40,000.00	\$40,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000052	ORIGINAL	MATERIALS TESTING VISITOR CENTER MINNEWASKE STATE PARK	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE NY 10953			APPROVED	8/20/2020		OSC	\$40,000.00	\$40,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000053	ORIGINAL	CM SERVICES NEW VISITOR CENTER MINNEWASKE STATE PARK	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	8/24/2020		OSC	\$1,391,855.84	\$1,391,855.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000054	ORIGINAL	COMMISSIONING VISITOR CTR WINNEWASKE STATE PARK	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM NY 10803			APPROVED	9/4/2020		OSC	\$28,968.16	\$28,968.16

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	000055	ORIGINAL	MATERIAL TESTING BUS LOOP PROJECT NIAGARA STATE PARK	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE NY 13220			APPROVED	9/2/2020		OSC	\$5,000.00	\$5,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	000056	ORIGINAL	MATERIAL TEST ROOF TOP PROJECT HARRIMAN STATE PARK	ADVANCE TESTING COMPANY INC	3348 RTE 208 CAMPBELL HALL NY 10916			APPROVED	9/25/2020		OSC	\$41,000.00	\$41,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	000057	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES MAIN ENTRANCE ROAD MINNEWASKA STATE PARK	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY 5YOSSET NY 11791			APPROVED	11/16/2020		OSC	\$235,816.20	\$235,816.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	000058	ORIGINAL	MATERIALS TESTING MAIN ENTRANCE ROAD MINNEWASKA STATE PARK	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE NY 10953			APPROVED	11/13/2020		OSC	\$45,000.00	\$45,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C003137	AMENDMENT	BACKDATE EXPIRATION DATE	NATIONAL PARK SERVICE	13461 SUNRISE VALLEY DR SUITE 200 HENDRON VA 20171		4/12/2020	APPROVED	4/14/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003244	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	USA HOIST CO INC	55 MILL STREET 3A NEWTON NJ 07860		4/30/2021	APPROVED	5/13/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003310	AMENDMENT	CONTRACT ASSIGNMENT TO THE DAVEY TREE EXPERT COMPANY FOR TREE MAINTENANCE SERVICES	THE CARE OF TREES	57 VALLEY AVENUE ELMSFORD NY 10523			NON-APPROVED	5/15/2020	-STS/AC340-S CONTENT -INCORRECT TERM	OSC	(\$36,277.50)	\$36,277.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003310	AMENDMENT	CONTRACT ASSIGNMENT TO THE DAVEY TREE EXPERT COMPANY FOR TREE MAINTENANCE SERVICES	THE CARE OF TREES	57 VALLEY AVENUE ELMSFORD NY 10523		12/31/2019	NON-APPROVED	5/18/2020	-STS/AC340-S CONTENT -INCORRECT AMOUNT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003310	AMENDMENT	CONTRACT ASSIGNMENT TO THE DAVEY TREE EXPERT COMPANY FOR TREE MAINTENANCE SERVICES	THE CARE OF TREES	57 VALLEY AVENUE ELMSFORD NY 10523		12/31/2019	APPROVED	5/22/2020		OSC	(\$39,018.75)	\$39,018.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003310	AMENDMENT	CONTRACT ASSIGNMENT TO THE DAVEY TREE EXPERT COMPANY FOR FOURTH AND FINAL ONE-YEAR RENEWAL	THE DAVEY TREE EXPERT COMPANY	PO BOX 94532 CLEVELAND OH 44101		3/31/2021	APPROVED	7/16/2020		OSC	\$117,140.00	\$117,140.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	6	C003310	ORIGINAL	CONTRACT ASSIGNMENT FROM THE CARE OF TREES FOR TREE MAINTENANCE SERVICES	THE DAVEY TREE EXPERT COMPANY	PO BOX 94532 CLEVELAND OH 44101	1/1/2020	3/31/2020	APPROVED	5/22/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003325	AMENDMENT	SECOND AND FINAL RENEWAL OF TWO ALLOWED FOR ONE-YEAR RENEWALS	LONG ISLAND GEESE CONTROL INC	308 W MAIN ST LL SUITE 2 SMITHTOWN NY 11787		2/28/2022	APPROVED	9/25/2020		OSC	\$15,000.00	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003341	AMENDMENT	FIRST OF THREE OPTIONAL ONE YEAR RENEWALS	LEXIPOL LLC	2611 INTERNET BLVD STE 100 FRISCO TX 75034		5/16/2021	APPROVED	5/7/2020		OSC	\$50,831.00	\$50,831.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003341	AMENDMENT	SECOND OF THREE OPTIONAL ONE-YEAR RENEWALS	LEXIPOL LLC	2611 INTERNET BLVD STE 100 FRISCO TX 75034		5/16/2022	APPROVED	3/30/2021		OSC	\$50,831.00	\$50,831.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003352	AMENDMENT	THIRD OF THREE ONE YEAR RENEWALS	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199		12/31/2021	APPROVED	12/28/2020		OSC	\$173,721.02	\$173,721.02
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003369	AMENDMENT	SECOND OF TWO RENEWALS	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/30/2021	APPROVED	4/10/2020		OSC	\$79,799.00	\$79,799.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003394	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	USDA -APHIS- ANIMAL AND PLANT HEALTH INSPECTION SERVICE	WILDLIFE SERVICES PROGRAM 572 3RD AVENUE EXT SUITE 2 RENNELAER NY 12144-5609		12/31/2021	APPROVED	2/3/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003409	AMENDMENT	CONTRACT VALUE INCREASE	HUDSON VALLEY WILD GOOSE CHASERS INC	169 SOUTH MAIN STREET SUITE #405 NEW CITY NY 10956-3358			APPROVED	4/15/2020		OSC	\$8,544.00	\$8,544.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003410	AMENDMENT	FIRST ONE YEAR RENEWAL	HI TECH AIR CONDITIONING SERVICE INC	60 OTIS ST WEST BABYLON NY 11704		3/31/2022	NON-APPROVED	3/10/2021	-NEXT FISCAL YEAR	OSC	\$142,250.00	\$142,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003411	AMENDMENT	FIRST OF THREE OPTIONAL RENEWALS	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372		3/31/2022	APPROVED	2/12/2021		OSC	\$16,325.50	\$16,325.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003414	AMENDMENT	FIRST OF FOUR ONE-YEAR RENEWALS	NEW YORK STATE SNOWMOBILE ASSOCIATION	PO BOX 1040 PINE BUSH NY 12566		4/22/2021	APPROVED	4/17/2020		OSC	\$262,656.00	\$262,656.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003419	AMENDMENT	SCHEDULE 8 -NIAGARA RIVER GREENWAY COMMISSION	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942		5/31/2022	NON-APPROVED	8/20/2020	-STS/AC340-S CONTENT -INCORRECT TERM	OSC	\$682,398.00	\$682,398.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003419	AMENDMENT	SCHEDULE 9 -ENERGY ENGINEERING	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	8/20/2020		OSC	\$273,816.00	\$273,816.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003419	AMENDMENT	SCHEDULE 8 -NIAGARA RIVER GREENWAY COMMISSION	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	8/24/2020		OSC	\$682,398.00	\$682,398.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	2	C003421	ORIGINAL	COLLECTIONS MANAGEMENT SYSTEM	GALLERY SYSTEMS INC	5 HANOVER SQ RM 1901 NEW YORK NY 10004	1/14/2021	1/13/2026	APPROVED	11/19/2020		OSC	\$440,966.25	\$440,966.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003433	ORIGINAL	ROSALE GARDINER JONES MONUMENT	HANLON SCULPTURE STUDIO LLC	281 RIVERS EDGE LANE TOMS RIVER NJ 08755	4/7/2020	4/6/2022	APPROVED	4/7/2020		OSC	\$162,500.00	\$162,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	C003437	ORIGINAL	CESSPOOL SERVICING AT JONES BEACH STATE PARK	CLEAR RIVER ENVIRONMENTAL SERVICE CORP	847 11TH ST RONKONKOMA NY 11779	3/1/2020	2/28/2025	APPROVED	6/9/2020		OSC	\$677,200.00	\$677,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003442	ORIGINAL	REFUSE AND RECYCLING REMOVAL FOR WATKINS GLEN STATE PARK	ARROWHEAD DISPOSAL LLC	2800 PEARL ST BEAVER DAMS NY 14812-9408	4/1/2021	3/31/2026	NON-APPROVED	1/14/2021	NEXT FISCAL YEAR	OSC	\$118,400.00	\$118,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003443	ORIGINAL	REFUSE AND RECYCLING REMOVAL SERVICES IN THE THOUSAND ISLAND REGION	WASTE MANAGEMENT OF NY LLC	PO BOX 13648 PHILADELPHIA PA 19101	7/22/2020	7/21/2025	APPROVED	7/22/2020		OSC	\$197,538.50	\$197,538.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	C003461	ORIGINAL	COMPLETE CERTIFIED FIBER CABLING SYSTEM FOR MIDWAY STATE PARK	DENY ADELMAN	435 LAWRENCE BELL DR STE 3 BUFFALO NY 14221	6/10/2020	6/9/2021	APPROVED	6/10/2020		OSC	\$121,300.00	\$121,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C003481	AMENDMENT	REDUCE CONTRACT	US ARMY CORPS OF ENG	US ARMY CORPS OF ENG RE DIV 26 FEDERAL PLAZA SUIT NEW YORK NY 10278			APPROVED			OSC	(\$150,000.00)	\$150,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C003481	AMENDMENT	NCTE	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278		9/2/2021	APPROVED	11/16/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003481	ORIGINAL	COST SHARING AGREEMENT FEASIBILITY STUDY OLD FORT NIAGARA STATE PARK NIAGARA COUNTY	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278	9/3/2019	9/2/2020	APPROVED	5/12/2020		OSC	\$150,000.00	\$150,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003486	ORIGINAL	REFUSE AND RECYCLING SERVICES FOR SAMPSON AND SENECA LAKE STATE PARKS	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	4/1/2021	3/31/2026	NON-APPROVED	1/20/2021	NEXT FISCAL YEAR	OSC	\$113,255.00	\$113,255.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C003500	ORIGINAL	FABRICATE & INSTALL EXHIBITS JONES BEACH ENERGY AND NATURE CENTER SUFFOLK COUNTY	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK NY 10017	6/5/2020	6/4/2021	APPROVED	6/26/2020		OSC	\$4,288,800.00	\$4,288,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	8	C003502	ORIGINAL	FABRICATION AND INSTALLATION OF INTERPRETIVE EXHIBITS AT HEMPSTEAD LAKE STATE PARK	CHICAGO SCENIC STUDIOS INC	1315 N NORTH BRANCH ST CHICAGO IL 60642	3/1/2021	2/28/2022	APPROVED	2/3/2021		OSC	\$598,540.00	\$598,540.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST PRICE	5	C003503	ORIGINAL	WATER TREATMENT SERVICES FOR RIVERBANK STATE PARK	CHEM AQUA	PO BOX 152170 IRVING TX 75015-2170	9/15/2020	9/14/2025	APPROVED	9/25/2020		OSC	\$68,575.00	\$68,575.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	C003506	ORIGINAL	TREE MAINTENANCE -NEW YORK CITY REGION	THE DAVEY TREE EXPERT COMPANY	PO BOX 94532 CLEVELAND OH 44101	3/1/2021	2/28/2026	NON-APPROVED	1/29/2021	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$614,000.00	\$614,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	C003506	ORIGINAL	TREE MAINTENANCE -NEW YORK CITY REGION	THE DAVEY TREE EXPERT COMPANY	PO BOX 94532 CLEVELAND OH 44101	3/1/2021	2/28/2026	APPROVED	2/4/2021		OSC	\$614,000.00	\$614,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	4	C003508	ORIGINAL	FOURTEEN SCULPTURES ON NEW CONCRETE FOOTINGS FOR MARSHA P. JOHNSON STATE PARK	BUILDING FOUR FABRICATION LLC	2675 PEACHTREE SQUARE ATLANTA GA 30360	2/1/2021	1/31/2022	APPROVED	1/15/2021		OSC	\$310,055.00	\$310,055.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	C003519	ORIGINAL	FOREST PEST CONTROL FOR HEMLOCK WOOLLY ADELGID	APPLIED ECOLOGICAL SERVICES INC	17921 SMITH ROAD PO BOX 256 BRODHEAD WI 53520	3/15/2021	3/14/2026	APPROVED	2/17/2021		OSC	\$1,222,475.00	\$1,222,475.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C115581	AMENDMENT	NO COST TIME EXTENSION	COMMITTEE TO SAVE THE BIRD HOMESTEAD INC	600 MILTON ROAD PO BOX 346 RYE NY 10580		11/30/2021	APPROVED	2/25/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C125306	AMENDMENT	NO COST TIME EXTENSION	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID NY 12946		12/17/2021	APPROVED	12/28/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C126015	AMENDMENT	BUDGET MODIFICATION	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE NY 12118			APPROVED	1/14/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C131494	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		8/9/2021	APPROVED	11/4/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C131845	AMENDMENT	NO COST TIME EXTENSION	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK NY 10018		8/9/2021	APPROVED	10/22/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C132235	AMENDMENT	NO COST TIME EXTENSION	CAPITAL ROOTS INC	594 RIVER ST TROY NY 12180-1502		12/31/2020	APPROVED	4/27/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C137152	AMENDMENT	NO COST TIME EXTENSION	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT NY 14450		8/9/2021	APPROVED	10/14/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C137993	AMENDMENT	NO COST TIME EXTENSION	JAY TOWN OF	PO BOX 730 AUSABLE FORKS NY 12912-0730		6/30/2021	APPROVED	2/17/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C138805	AMENDMENT	NO COST TIME EXTENSION	STILLWATER TOWN OF	PO BOX 700 STILLWATER NY 12170		8/9/2021	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C138937	AMENDMENT	NO COST TIME EXTENSION	GERMAN FLATS TOWN OF	PO BOX 57 MOHAWK NY 13407		12/31/2021	APPROVED	2/2/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140277	AMENDMENT	NO COST TIME EXTENSION	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150		12/31/2021	APPROVED	11/19/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140591	AMENDMENT	NO COST TIME EXTENSION	NORTH SHORE HISTORICAL MUSEUM	PO BOX 217 GLEN COVE NY 11542		12/15/2021	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C141060	AMENDMENT	NO COST TIME EXTENSION	CHRISTEEN OYSTER SLOOP PRESERVATION CORP	P O BOX 386 OYSTER BAY NY 11771		12/15/2021	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C141195	AMENDMENT	NO COST TIME EXTENSION	GERMAN FLATS TOWN OF	PO BOX 57 MOHAWK NY 13407		12/15/2021	APPROVED	2/3/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C141197	AMENDMENT	NO COST TIME EXTENSION	JAY HERITAGE CENTER	210 BOSTON POST ROAD RYE NY 10580		12/31/2021	APPROVED	3/24/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C142445	AMENDMENT	NO COST TIME EXTENSION	NORTH SHORE LAND ALLIANCE	P O BOX 658 OYSTER BAY NY 11771		12/14/2021	APPROVED	11/6/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C142448	AMENDMENT	NO COST TIME EXTENSION	D & H CANAL HISTORICAL SOCIETY INC	PO BOX 23 HIGH FALLS NY 12440		6/30/2021	APPROVED	7/14/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C142737	AMENDMENT	NO COST TIME EXTENSION	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401		12/15/2021	APPROVED	7/13/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C143331	AMENDMENT	NO COST TIME EXTENSION	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER NY 14607		6/30/2021	APPROVED	9/14/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C148834	AMENDMENT	NO COST TIME EXTENSION	GEORGE & REBECCA BARNES FOUNDATION	930 JAMES STREET SYRACUSE NY 13203		12/15/2021	APPROVED	3/15/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C149056	AMENDMENT	NO COST TIME EXTENSION	SAVE THE SHERBURNE INN RESTORATION PROJ E CT INC	2 WEST MAIN ST PO BOX 1102 SHERBURNE NY 13460		12/31/2020	APPROVED	7/13/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C149486	AMENDMENT	NO COST TIME EXTENSION	STILLWATER TOWN OF	PO BOX 700 STILLWATER NY 12170		12/15/2021	APPROVED	1/14/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C14W001	AMENDMENT	NO COST TIME EXTENSION	EVANS TOWN OF	8787 ERIE RD ANGOLA NY 14006		12/31/2020	APPROVED	9/2/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C151803	AMENDMENT	BUDGET MODIFICATION	WESTFIELD TOWN OF	23 ELM ST WESTFIELD NY 14787			APPROVED	5/29/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C157670	AMENDMENT	BUDGET MODIFICATION	THE CATHEDRAL OF ALL SAINTS	62 SOUTH SWAN STREET ALBANY NY 12210			APPROVED	4/22/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C164091	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	12/8/2016	12/7/2021	APPROVED	3/18/2021		OSC	\$250,000.00	\$250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C165901	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		3/31/2020	APPROVED	7/14/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C165901	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		3/31/2021	APPROVED	12/7/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17009GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	BRONX RIVER ALLIANCE	ONE BRONX RIVER PARKWAY BRONX NY 10462	8/12/2020	8/11/2025	APPROVED	11/9/2020		OSC	\$191,213.00	\$191,213.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17010GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	9/12/2018	9/11/2023	APPROVED	8/3/2020		OSC	\$178,000.00	\$178,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17014GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/21/2020	7/20/2025	APPROVED	9/1/2020		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17100GG	AMENDMENT	NO COST TIME EXTENSION	DESTROYER ESCORT HISTORICAL MUSEUM	PO BOX 1926 ALBANY NY 12201-1926		7/26/2021	APPROVED	10/5/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17300GG	AMENDMENT	NO COST TIME EXTENSION	SOUTH STREET SEAPORT MUSEUM	12 FULTON ST NEW YORK NY 10038		7/26/2021	NON-APPROVED	5/28/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17300GG	AMENDMENT	NO COST TIME EXTENSION	SOUTH STREET SEAPORT MUSEUM	12 FULTON ST NEW YORK NY 10038		7/26/2021	APPROVED	6/11/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C17Y902	ORIGINAL	SIDEWALK AND SOIL BED REPAIR	CITY PARKS FOUNDATION	830 FIFTH AVE NEW YORK NY 10065-7001	4/1/2017	3/31/2018	APPROVED	5/1/2020		OSC	\$234,092.21	\$234,092.21
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C181613	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	HUDSON RIVER MARITIME MUSEUM	50 RONDOUT LANDING KINGSTON NY 12401-6092	12/18/2018	12/17/2023	APPROVED	3/5/2021		OSC	\$430,000.00	\$430,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C182966	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456	12/18/2018	12/17/2023	APPROVED	4/21/2020		OSC	\$400,000.00	\$400,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18CAP001	ORIGINAL	CULVERT REPAIR AND REPLACEMENT	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940	6/8/2018	8/30/2020	APPROVED	9/21/2020		OSC	\$111,347.14	\$111,347.14
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18CAP001	ORIGINAL	CULVERT REPAIR AND REPLACEMENT	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940	6/8/2018	8/30/2020	NON-APPROVED	9/15/2020	DO NOT MATCH THE CONTRACT	OSC	\$111,347.14	\$111,347.14
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18Y902	AMENDMENT	NO COST TIME EXTENSION	CONRAD POPPENHUSEN ASSOCIATION	PO BOX 91 NEW YORK NY 11356		3/31/2021	APPROVED	8/20/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C190629	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	RANDALLS ISLAND PARK ALLIANCE INC	24 WEST 61ST STREET 4TH FLOOR NEW YORK NY 10023-7604	12/19/2019	12/18/2024	APPROVED	5/1/2020		OSC	\$600,000.00	\$600,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19PTNY	ORIGINAL	NYS PARK AND TRAIL PARTNERSHIP PROGRAM	PARKS & TRAILS NEW YORK	29 ELK ST ALBANY NY 12207	4/1/2019	3/31/2024	APPROVED	8/14/2020		OSC	\$1,000,000.00	\$1,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C50396GG	AMENDMENT	NO COST TIME EXTENSION	CLARENDON TOWN OF	PO BOX 145 CLARENDON NY 14429		12/9/2021	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C50869GG	AMENDMENT	NO COST TIME EXTENSION	SWEDEN TOWN OF	18 STATE ST BROCKPORT NY 14420		12/9/2021	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C51758GG	AMENDMENT	BUDGET MODIFICATION	KOPERNIK SOCIETY OF BROOME COUNTY INC	698 UNDERWOOD RD VESTAL NY 13850-6038			APPROVED	2/19/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C51812GG	AMENDMENT	BUDGET MODIFICATION	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK NY 10018			APPROVED	7/15/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C51971GG	AMENDMENT	NO COST TIME EXTENSION	GENESE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER NY 14607		12/9/2021	APPROVED	11/17/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C52467GG	AMENDMENT	NO COST TIME EXTENSION	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON NY 11968-4998		12/9/2021	APPROVED	12/14/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C52922GG	AMENDMENT	NO COST TIME EXTENSION	HUDSON RIVER SLOOP CLEARWATER INC	724 WOLCOTT AVE BEACON NY 12508		12/9/2022	APPROVED	11/17/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C52924GG	ORIGINAL	PARKS PLANNING ACQUISITION DEVELOPMENT	HOMER VILLAGE OF	31 N MAIN ST HOMER NY 13077	12/10/2015	12/9/2020	APPROVED	12/18/2020		OSC	\$311,403.00	\$311,403.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C52924GG	AMENDMENT	NO COST TIME EXTENSION	HOMER VILLAGE OF	31 N MAIN ST HOMER NY 13077		12/9/2021	APPROVED	1/13/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C53544GG	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220		12/9/2021	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C53751GG	AMENDMENT	NO COST TIME EXTENSION	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901		12/9/2021	APPROVED	11/4/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C53762GG	AMENDMENT	BUDGET MODIFICATION	HOWLAND STONE STORE MUSEUM	PO BOX 124 AURORA NY 13026			APPROVED	3/11/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C540139	AMENDMENT	BUDGET MODIFICATION	GLENVILLE TOWN OF	18 GLEN RIDGE RD GLENVILLE NY 12302			APPROVED	2/4/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C540351A	AMENDMENT	NO COST TIME EXTENSION	MARLBOROUGH TOWN OF	DBA CHRISTINE WILKLOW 21 MILTON TURNPIKE SUITE 200 BOX 305 MILTON NY 12547		12/31/2020	APPROVED	6/22/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C540351A	AMENDMENT	NO COST TIME EXTENSION	MARLBOROUGH TOWN OF	DBA CHRISTINE WILKLOW 21 MILTON TURNPIKE SUITE 200 BOX 305 MILTON NY 12547		12/31/2021	APPROVED	12/10/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C54156GG	AMENDMENT	NO COST TIME EXTENSION	THE GENERAL SOCIETY OF MECHANICS AND TRADESMEN OF THE CITY OF	20 WEST 44TH ST NEW YORK NY 10036		12/9/2022	APPROVED	11/17/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C54392GG	AMENDMENT	BUDGET MODIFICATION	NATIONAL TRUST FOR HISTORIC PRESERVATION	635 S BROADWAY TARRYTOWN NY 10591-6499			APPROVED	11/25/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C63156GG	AMENDMENT	BUDGET MODIFICATION	SEWARD HOUSE MUSEUM	33 SOUTH STREET AUBURN NY 13021			APPROVED	1/8/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C64995GG	AMENDMENT	BUDGET MODIFICATION	CANEADEA TOWN OF	PO BOX 596 CANEADEA NY 14717-0596			APPROVED	2/4/2021		OSC	(\$18,480.31)	\$18,480.31
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C65281GG	AMENDMENT	BUDGET MODIFICATION	ADIRONDACK ARCHITECTURAL HERITAGE	1745 MAIN ST KEESEVILLE NY 12944			APPROVED	7/15/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C66143GG	AMENDMENT	BUDGET MODIFICATION	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601			APPROVED	3/23/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C66453GG	AMENDMENT	CONTRACT REDUCTION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	8/12/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C66520GG	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	10/2/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C72300GG	ORIGINAL	EPF HERITAGE AREAS HISTORIC PRESERVATION RECONSTRUCTION OF AQUEDUCT PIER AND SPILLWAY	BRUTUS TOWN OF	PO BOX 720 WEEDSPORT NY 13166-0720	12/13/2017	12/12/2022	APPROVED			OSC	\$352,000.00	\$352,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C72965GG	ORIGINAL	ENVIRONMENTAL PROTECTION FUND HERITAGE AREAS RECREATION COMPLEX	YATES CULTURAL & RECREATIONAL RESOURCES INC	467 NORTH MAIN STREET NY PENN YAN NY 14527	12/13/2017	12/12/2022	APPROVED			OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C73897GG	AMENDMENT	BUDGET MODIFICATION	WAVERLY VILLAGE OF	32 ITHACA ST WAVERLY NY 14892			APPROVED	3/2/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C74462GG	AMENDMENT	ADDS MONEY	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045			APPROVED	2/10/2021		OSC	\$443,445.00	\$443,445.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C77004GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT ENVIRONMENTAL PROTECTION FUND	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	12/13/2017	12/12/2022	APPROVED	11/4/2020		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C80001GG	ORIGINAL	AMERICAN BATTLEFIELD PROTECTION PROGRAM	AMERICAN BATTLEFIELD TRUST	DBA CIVIL WAR TRUST 1140 PROFESSIONAL COURT HAGERSTOWN MD 21740	9/1/2017	9/1/2020	APPROVED	5/26/2020		OSC	\$152,535.25	\$152,535.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80468GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	NEWARK VALLEY VILLAGE OF	PO BOX 398, 9 PARK ST NEWARK VALLEY NY 13811	12/18/2018	12/17/2023	APPROVED	9/23/2020		OSC	\$100,000.00	\$100,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80673GG	ORIGINAL	ENVIRONMENTAL PROTECTION FUND HERITAGE AREAS DELPHI FALLS COUNTY PARK	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	12/18/2018	12/17/2023	APPROVED	9/23/2020		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81081GG	ORIGINAL	ENVIRONMENTAL PROTECTION FUND NORTHERN SLATE VALLEY RAIL TRAIL	GRANVILLE TOWN OF	42 MAIN ST GRANVILLE NY 12832	12/18/2018	12/17/2023	APPROVED	1/14/2021		OSC	\$250,000.00	\$250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81844GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	COOPERSTOWN VILLAGE OF	22 MAIN ST COOPERSTOWN NY 13326	12/18/2018	12/17/2023	APPROVED	2/12/2021		OSC	\$269,500.00	\$269,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81849GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	POUGHKEEPSIE HIGHLAND RAILROAD BRIDGE CORP	PO BOX 889 POUGHKEEPSIE NY 12602	12/18/2018	12/17/2023	APPROVED	9/23/2020		OSC	\$100,000.00	\$100,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82340GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	DOLGEVILLE VILLAGE OF	41 N MAIN ST DOLGEVILLE NY 13329	12/18/2018	12/17/2023	APPROVED	11/19/2020		OSC	\$455,000.00	\$455,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C83470GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT OAKLAND BEACH & BATH HOUSE	RYE TOWN PARK COMMISSION	222 GRACE CHURCH STREET SUITE 302 PORT CHESTER NY 10573	12/18/2018	12/17/2023	APPROVED	9/25/2020		OSC	\$300,000.00	\$300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C83567GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON NY 12504	12/18/2018	12/17/2023	APPROVED	1/27/2021		OSC	\$300,000.00	\$300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C83787GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199	12/18/2018	12/17/2023	APPROVED	12/30/2020		OSC	\$126,026.00	\$126,026.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C83836GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	PRESERVATION LEAGUE OF NEW YORK STATE	44 CENTRAL AVE ALBANY NY 12206	12/18/2018	12/17/2023	APPROVED	9/21/2020		OSC	\$250,000.00	\$250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C83938GG	ORIGINAL	HERITAGE AREAS PLANNING, ACQUISITION, DEVELOPMENT	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK NY 10018	12/18/2018	12/17/2023	APPROVED	7/23/2020		OSC	\$422,480.00	\$422,480.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C84172GG	ORIGINAL	ENVIRONMENTAL PROTECTION FUND FOR HERITAGE AREAS	CHATHAM VILLAGE OF	77 MAIN ST CHATHAM NY 12037-1295	12/18/2018	12/17/2023	APPROVED	9/21/2020		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C84211GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	GRASSLAND BIRD TRUST INC	10 LACROSSE STREET SUITE 7 HUDSON FALLS NY 12839	12/18/2018	12/17/2023	APPROVED	5/8/2020		OSC	\$63,191.00	\$63,191.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C84639GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	AMERICAN BATTLEFIELD TRUST	DBA CIVIL WAR TRUST 1140 PROFESSIONAL COURT HAGERSTOWN MD 21740	12/18/2018	12/17/2023	APPROVED	9/25/2020		OSC	\$100,000.00	\$100,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90238GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	THE TRUST FOR PUBLIC LAND	101 MONTGOMERY ST SUITE 900 SAN FRANCISCO CA 94104	12/19/2019	12/18/2024	APPROVED	9/22/2020		OSC	\$600,000.00	\$600,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90444GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	AVON TOWN OF	23 GENESSEE ST AVON NY 14414	12/19/2019	12/18/2024	APPROVED	9/25/2020		OSC	\$574,999.00	\$574,999.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90587GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA NY 14052-0471	12/19/2019	12/18/2024	APPROVED	9/24/2020		OSC	\$149,355.00	\$149,355.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C90712GG	AMENDMENT	ADDS MONEY	THE NEW YORK BOTANICAL GARDEN	2900 SOUTHERN BLVD BRONX NY 10458			NON-APPROVED	5/7/2020	-REQUIRED JUSTIFICATIONS	OSC	\$132,400.82	\$132,400.82
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90854GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	TABERNACLE BAPTIST CHURCH OF UTICA	13 CLARK PLACE UTICA NY 13501	12/19/2019	12/18/2024	APPROVED	11/20/2020		OSC	\$600,000.00	\$600,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91052GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	BABYLON VILLAGE OF	153 WEST MAIN ST BABYLON NY 11702	12/19/2019	12/18/2024	APPROVED	12/11/2020		OSC	\$125,000.00	\$125,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91106GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ONEIDA COMMUNITY MANSION HOUSE	170 KENWOOD AVE ONEIDA NY 13421-2820	12/19/2019	12/18/2024	APPROVED	9/15/2020		OSC	\$600,000.00	\$600,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91138GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048	12/19/2019	12/18/2024	APPROVED	9/21/2020		OSC	\$298,318.00	\$298,318.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91414GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	MONTAUK HISTORICAL SOCIETY	PO BOX 943 MONTAUK NY 11954	12/19/2019	12/18/2024	APPROVED	11/27/2020		OSC	\$313,500.00	\$313,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91873GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	HUDSON FALLS VILLAGE OF	220 MAIN ST HUDSON FALLS NY 12839	12/19/2019	12/18/2024	APPROVED	12/18/2020		OSC	\$600,000.00	\$600,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91901GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	BRANTINGHAM SNOWMOBILE CLUB INC	PO BOX 38 BRANTINGHAM NY 13312	7/9/2020	7/8/2025	APPROVED	8/10/2020		OSC	\$218,408.00	\$218,408.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92032GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	SCOTIA VILLAGE OF	4 N TEN BROECK ST SCOTIA NY 12302	8/12/2020	8/11/2025	APPROVED	12/22/2020		OSC	\$204,740.00	\$204,740.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92053GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK NY 10018	12/19/2019	12/18/2024	APPROVED	3/8/2021		OSC	\$600,000.00	\$600,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92065GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199	12/19/2019	12/18/2024	APPROVED	10/13/2020		OSC	\$183,750.00	\$183,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92094GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065	6/2/2020	6/1/2025	APPROVED	8/10/2020		OSC	\$241,000.00	\$241,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92432GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	EAGLE ISLAND INC	DBA FRIENDS OF EAGLE ISLAND INC 442 GILPIN BAY RD SARANAC LAKE NY 12983	12/19/2019	12/18/2024	APPROVED	9/25/2020		OSC	\$600,000.00	\$600,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92471GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221	12/19/2019	12/18/2024	APPROVED	9/21/2020		OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92495GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843	7/21/2020	7/20/2025	NON-APPROVED	1/13/2021	-S/S/AC340-5 FATALLY FLAWED -S/S VALUE DOES NOT MATCH CONTRACT VALUE	OSC	\$83,325.00	\$83,325.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92495GG	ORIGINAL	2019 RECREATIONAL TRAILS PROGRAM	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843	7/21/2020	7/20/2025	APPROVED	1/19/2021		OSC	\$84,352.00	\$84,352.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92585GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ROBERSON MUSEUM AND SCIENCE CENTER INC	30 FRONT STREET BINGHAMTON NY 13905-4704	12/19/2019	12/18/2024	APPROVED	9/25/2020		OSC	\$320,870.00	\$320,870.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92701GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	WOMANS CLUB OF ALBANY INC	THE WOMANS CLUB OF ALBANY INC 725 MADISON AVE ALBANY NY 12208	12/19/2019	12/18/2024	APPROVED	12/9/2020		OSC	\$148,500.00	\$148,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92716GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	PLANTING FIELDS FOUNDATION	PO BOX 660 1395 PLANTING FIELDS RD OYSTER BAY NY 11771	12/19/2019	12/18/2024	APPROVED	9/29/2020		OSC	\$145,310.00	\$145,310.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92864GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	12/19/2019	12/18/2024	APPROVED	9/24/2020		OSC	\$523,269.00	\$523,269.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92874GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	BELLPORT VILLAGE OF	29 BELLPORT LN BELLPORT NY 11713-2739	12/19/2019	12/18/2024	APPROVED	9/18/2020		OSC	\$112,500.00	\$112,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92878GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	SAFE HARBORS OF THE HUDSON INC	111 BROADWAY NEWBURGH NY 12550	12/19/2019	12/18/2024	APPROVED	9/18/2020		OSC	\$222,900.00	\$222,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92969GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG NY 14075	12/19/2019	12/18/2024	APPROVED	9/25/2020		OSC	\$600,000.00	\$600,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C93408GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	NEW SCOTLAND TOWN OF	2029 NEW SCOTLAND RD SLINGERLANDS NY 12159-3652	12/19/2019	12/18/2024	APPROVED	12/10/2020		OSC	\$411,620.00	\$411,620.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C94152GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER NY 14607	12/19/2019	12/18/2024	APPROVED	9/15/2020		OSC	\$600,000.00	\$600,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C94245GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM TRAIL GROOMER PURCHASE	FOREST PRESERVE USERS INC	PO BOX 456 PALATINE BRIDGE NY 13428	8/19/2020	8/18/2025	APPROVED	9/14/2020		OSC	\$136,000.00	\$136,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C94445GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	LYME TOWN OF	PO BOX 66 CHAUMONT NY 13622	12/19/2019	12/18/2024	APPROVED	10/14/2020		OSC	\$261,351.00	\$261,351.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C94517GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK NY 10018	12/19/2019	12/18/2024	APPROVED	3/17/2021		OSC	\$600,000.00	\$600,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C97707GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	SHAWNEE SNOW CHIEFS SNOWMOBILE CLUB INC	3747 LOCKPORT ROAD SANBORN NY 14132	6/2/2020	6/1/2025	APPROVED	9/8/2020		OSC	\$196,220.00	\$196,220.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C99561GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	SAINT PAULS CHURCH	310 MONTGOMERY STREET SYRACUSE NY 13202	12/19/2019	12/18/2024	APPROVED	2/12/2021		OSC	\$556,988.00	\$556,988.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C99683GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	CLARENCE TOWN OF	ONE TOWN PL CLARENCE NY 14031	12/19/2019	12/18/2024	APPROVED	9/23/2020		OSC	\$277,500.00	\$277,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C99738GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL NY 13850	12/19/2019	12/18/2024	APPROVED	9/18/2020		OSC	\$360,000.00	\$360,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C99828GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	12/19/2019	12/18/2024	APPROVED	10/7/2020		OSC	\$231,525.00	\$231,525.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C99873GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	TROY PUBLIC LIBRARY	100 SECOND ST TROY NY 12180	12/19/2019	12/18/2024	APPROVED	11/23/2020		OSC	\$58,961.00	\$58,961.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08018	AMENDMENT	NO COST TIME EXTENSION	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY NEW YORK NY 10018			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08073	AMENDMENT	NO COST TIME EXTENSION	SARATOGA SPRINGS UNIVERSAL PRESERVATION HALL	23 WASHINGTON ST SARATOGA SPRINGS NY 12866			12/31/2020	APPROVED		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08073	AMENDMENT	BUDGET MODIFICATION	SARATOGA SPRINGS UNIVERSAL PRESERVATION HALL	23 WASHINGTON ST SARATOGA SPRINGS NY 12866				APPROVED		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08083	AMENDMENT	NO COST TIME EXTENSION	HISTORIC HUDSON VALLEY	639 BEDFORD ROAD POCANTICO HILLS NY 10591			12/31/2020	APPROVED		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09030	AMENDMENT	NO COST TIME EXTENSION	MOUNT MORRIS VILLAGE OF	117 MAIN ST MT MORRIS NY 14510			3/30/2021	APPROVED		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09075	AMENDMENT	NO COST TIME EXTENSION	HISTORIC CHERRY HILL INC	523 1/2 SOUTH PEARL ST ALBANY NY 12202-1111			11/11/2021	APPROVED		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CE09085A	ORIGINAL	ENVIRONMENTAL PROTECTION FUND	SARATOGA SPRINGS CITY OF	PO BOX 328 SARATOGA SPRINGS NY 12866	3/30/2010	11/30/2015	APPROVED	9/22/2020		OSC	\$465,665.08	\$465,665.08
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10045	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	REFORMED PROTESTANT DUTCH CHURCH	272 WALL ST KINGSTON NY 12401			12/31/2020	APPROVED		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10N72	AMENDMENT	NO COST TIME EXTENSION	BUFFALO OLMSTED PARKS CONSRVCY	84 PARKSIDE AVE BUFFALO NY 14214			6/30/2021	APPROVED		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CMG15L1	AMENDMENT	NO COST TIME EXTENSION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030			12/31/2020	APPROVED		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CMG15L1	AMENDMENT	NO COST TIME EXTENSION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030			12/31/2021	APPROVED		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14Y5	AMENDMENT	NO COST TIME EXTENSION	PROSPECT PARK ALLIANCE	95 PROSPECT PARK WEST BROOKLYN NY 11215			6/30/2020	APPROVED		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15N4	AMENDMENT	NO COST TIME EXTENSION	PROSPECT PARK ALLIANCE	95 PROSPECT PARK WEST BROOKLYN NY 11215			6/30/2020	APPROVED		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15N7	AMENDMENT	BUDGET MODIFICATION	THE EVERGREENS CEMETERY	1629 BUSHWICK AVE BROOKLYN NY 11207-1814				APPROVED		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15N7	AMENDMENT	ADDS MONEY AND TIME	THE EVERGREENS CEMETERY	1629 BUSHWICK AVE BROOKLYN NY 11207-1814			NON-APPROVED	4/24/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$227,202.80	\$227,202.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15N7	AMENDMENT	ADDS MONEY AND TIME	THE EVERGREENS CEMETERY	1629 BUSHWICK AVE BROOKLYN NY 11207-1814			6/30/2020	APPROVED		OSC	\$227,202.80	\$227,202.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15N7	AMENDMENT	ADDS MONEY	THE EVERGREENS CEMETERY	1629 BUSHWICK AVE BROOKLYN NY 11207-1814			APPROVED	7/2/2020		OSC	\$12,177.28	\$12,177.28
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004376	AMENDMENT	SUPPLEMENT 4 EXTENSION	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368		12/18/2023	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004471	AMENDMENT	SUPPLEMENTAL AGREEMENT 4	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		9/15/2020	APPROVED	8/4/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004591	AMENDMENT	CHANGE ORDER #6 FIRE DAMPERS DUCTWORK AND VENT	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON NY 10550			APPROVED	5/13/2020		OSC	\$57,853.80	\$57,853.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004648	AMENDMENT	SUPPLEMENT 4	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN NY 13021		12/4/2020	APPROVED	9/28/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004649	AMENDMENT	SUPPLEMENT 3	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107			APPROVED	2/26/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004650	AMENDMENT	SUPPLEMENTAL AGREEMENT 3 NCTE	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN NY 13021		6/9/2021	APPROVED	8/3/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004779	AMENDMENT	SUPPLEMENT 4	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	11/15/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004843	AMENDMENT	SUPPLEMENTAL AGREEMENT 6	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS NY 12866			APPROVED	8/6/2020		OSC	\$150,000.00	\$150,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004843	AMENDMENT	SUPPLEMENT 7 TIME EXTENSION HUDSON HIGHLANDS SP & OLANA STATE HISTORIC SITE	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS NY 12866		12/20/2022	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004915	AMENDMENT	SUPPLEMENTAL AGREEMENT 3 UPDATE SUB MULTIPLIER	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER NY 14604			APPROVED	10/7/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004915	AMENDMENT	SUPPLEMENT 4	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER NY 14604		7/13/2023	APPROVED	10/27/2020		OSC	\$3,500,000.00	\$3,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004915	AMENDMENT	SUPPLEMENT 5	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER NY 14604			APPROVED	1/8/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004916	AMENDMENT	SUPPLEMENT 5	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		6/20/2021	NON-APPROVED	11/5/2020	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004916	AMENDMENT	SUPPLEMENT 5	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		6/30/2021	APPROVED	11/16/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004918	AMENDMENT	SUPPLEMENT 2	TROWBRIDGE WOLF MICHAELS LANDSCAPE ARCHITECTS LLP	1001 WEST SENECA ST. #201 ITHACA NY 14850-3342		7/19/2023	APPROVED	10/28/2020		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004921	AMENDMENT	COWS REMEDIATION OF CONTAMINATED SOIL	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132			APPROVED	7/27/2020		OSC	\$399,366.96	\$399,366.96
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004959	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 NO COST TIME EXTENSION	ELITE CONSTRUCTION COMPANY OF NY LLC	300 GARDEN CITY PLAZA SUITE 148 GARDEN CITY NY 11530		11/7/2021	APPROVED	7/29/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004959	AMENDMENT	SUPPLEMENT 3 EXTENSION	ELITE CONSTRUCTION COMPANY OF NY LLC	300 GARDEN CITY PLAZA SUITE 148 GARDEN CITY NY 11530			NON-APPROVED	3/10/2021	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004959	AMENDMENT	SUPPLEMENT 3 EXTENSION	ELITE CONSTRUCTION COMPANY OF NY LLC	300 GARDEN CITY PLAZA SUITE 148 GARDEN CITY NY 11530		11/7/2022	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004960	AMENDMENT	SUPPLEMENT 1	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791		9/20/2022	NON-APPROVED	11/24/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$3,000,000.00	\$3,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004960	AMENDMENT	SUPPLEMENT 1	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791		9/20/2022	APPROVED	1/15/2021		OSC	\$3,000,000.00	\$3,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004960	AMENDMENT	SUPPLEMENT 1	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791		9/20/2022	NON-APPROVED	10/7/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$3,000,000.00	\$3,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004961	AMENDMENT	SUPPLEMENT 2 ADD SUBCONTRACTOR AND TIME EXTENSION	STARR WHITEHOUSE LANDSCAPE ARCHITECTS AND PLANNERS PLLC	1700 NEW YORK NY 10004 80 BROAD STREET SUITE		8/31/2022	APPROVED	1/25/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004961	AMENDMENT	SUPPLEMENT 3 ADDS FUNDS DESIGN SERVICES NISSEQUOQUE STATE PARK	STARR WHITEHOUSE LANDSCAPE ARCHITECTS AND PLANNERS PLLC	1700 NEW YORK NY 10004			APPROVED	2/26/2021		OSC	\$1,000,000.00	\$1,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004962	AMENDMENT	SUPPLEMENT 2	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE NY 11788		6/21/2021	APPROVED	8/10/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004965	AMENDMENT	SUPPLEMENT 4	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		1/18/2022	APPROVED	8/7/2020		OSC	\$450,000.00	\$450,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004966	AMENDMENT	SUPPLEMENT 1	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005		12/15/2021	APPROVED	1/22/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005207	AMENDMENT	CO#8 NCTE	APPLIED LANDSCAPE TECHNOLOGIES	145 RIVER ROAD MONTVILLE NJ 07045		6/30/2020	APPROVED	4/8/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005234	AMENDMENT	CO#2 NCTE COVID 19 PANDEMIC DELAYS	NORTH SHORE CLIMATE CONTROL INC	20 KEYLAND CT BOHEMIA NY 11716		8/5/2020	APPROVED	6/17/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005234	AMENDMENT	CO#3 NCTE	NORTH SHORE CLIMATE CONTROL INC	20 KEYLAND CT BOHEMIA NY 11716		12/2/2020	APPROVED	8/13/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005234	AMENDMENT	CHANGE ORDER #4 NO COST TIME EXTENSION	NORTH SHORE CLIMATE CONTROL INC	20 KEYLAND CT BOHEMIA NY 11716		2/2/2021	APPROVED	12/3/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005256	AMENDMENT	SUPPLEMENT 2 TERM AGREEMENT LANGUAGE MODIFICATION & ADDS TIME	SCHNABEL-LACHEL ENGINEERING PC	DBA SCHNABEL ENGINEERING OF NEW YORK 28 CORPORATE DR CLIFTON PARK NY 12065		11/12/2024	APPROVED	3/30/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005284	AMENDMENT	SUPPLEMENTAL 3	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	7/31/2020		OSC	\$10,247.88	\$10,247.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005284	AMENDMENT	SUPPLEMENTAL 4	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	8/4/2020		OSC	\$467,321.59	\$467,321.59
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005284	AMENDMENT	SUPPLEMENT 05	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		2/12/2022	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005329	AMENDMENT	SURETY TAKEOVER	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	7/15/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005329	AMENDMENT	CO#1 NCTE	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786		8/21/2020	APPROVED	7/15/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005332	AMENDMENT	CO# 3 NCTE	ROLANDS ELECTRIC INC	307 SUBURBAN AVE DEER PARK NY 11729		12/15/2020	APPROVED	10/26/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005334	AMENDMENT	CO# 2 NCTE COVID 19 RELATED	GIAQUINTO MASONRY INCORPORATED	429 CARLLS PATH DEER PARK NY 11729		10/31/2020	APPROVED	6/30/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005356	AMENDMENT	CO#1 FIELD ENHANCEMENTS AND TE	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941		6/30/2020	APPROVED	5/12/2020		OSC	\$80,000.00	\$80,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005360	AMENDMENT	CO#5 CREDIT FOR SUBGRADE & BINDER COURSE	MEYER CONTRACTING CORP	NYS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS			APPROVED	6/8/2020		OSC	(\$61,644.26)	\$61,644.26
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005378	AMENDMENT	SUPPLEMENT 02	NYS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005		9/4/2022	APPROVED	1/22/2021		OSC	\$1,589,903.79	\$1,589,903.79
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005379	AMENDMENT	SUPPLEMENT 4	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	8/24/2020		OSC	\$475,000.00	\$475,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005392	AMENDMENT	CO#3 NCTE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		6/26/2020	APPROVED	6/2/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005393	AMENDMENT	SUPPLEMENT 1	IKON 5 ARCHITECTS LLC	864 MAPLETON RD STE 100 PRINCETON NJ 08540		11/16/2021	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005407	AMENDMENT	CO#6 MODIFY EXISTING DOORS AND WINDOWS	GALLO CONSTRUCTION CORP	50 LINCOLN AVE WATERLIET NY 12189			APPROVED	10/29/2020		OSC	\$2,141.00	\$2,141.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005421	AMENDMENT	CO#3 NCTE	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR NY 13642		6/26/2020	APPROVED	6/2/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005422	AMENDMENT	CO#3 NCTE	NORTHERN PIONEER CONTRACTORS INC	6992 AUSTIN RD GLENFIELD NY 13343		6/26/2020	APPROVED	6/3/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005423	AMENDMENT	CO#3 NCTE	LAWMAN HEATING & COOLING INC	206 AMBROSE ST SACKETS HARBOR NY 13685-3179		6/26/2020	APPROVED	6/3/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005424	AMENDMENT	CO#3 NCTE	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM NY 13676		6/26/2020	APPROVED	6/3/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005439	AMENDMENT	CO#2 NCTE	DEW BUILDERS INC	DBA WIDRICK CONSTRUCTION PO BOX 200 14398 US ROUTE 11 ADAMS CENTER NY 13606		6/26/2020	APPROVED	5/27/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005439	AMENDMENT	CO#3 NCTE	DEW BUILDERS INC	DBA WIDRICK CONSTRUCTION PO BOX 200 14398 US ROUTE 11 ADAMS CENTER NY 13606		7/3/2020	APPROVED	6/30/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005442	AMENDMENT	CO#2 RELOCATE PLUMBING FIXTURES	HYDE-STONE MECHANICAL CONTRACTORS INC	29 HATCH ROAD POTSDAM NY 13676			APPROVED	4/22/2020		OSC	\$17,896.00	\$17,896.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005450	AMENDMENT	CO#1 ELECTRICAL WORK AND NCTE	SPECIALTY CONSTRUCTION SYSTEM INC	100 PEARL ST MT VERNON NY 10803		11/1/2020	APPROVED	10/14/2020		OSC	\$56,749.46	\$56,749.46
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005462	AMENDMENT	CO#5 NCTE	FOREMOST ELECTRIC CORPORATION	82 SEVEN OAKS LANE BREWSTER NY 10509		8/18/2020	APPROVED	8/10/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005478	AMENDMENT	SUPPLEMENTAL 1	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	8/12/2020		OSC	\$3,250,000.00	\$3,250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005482	AMENDMENT	CO#5 ADD 5 ITEMS GEOFOAM DEP TRAILER LED LIGHTS & POLES LOG BENCHES	GALVIN BROS INC	149 STEAMBOAT RD GREAT NECK NY 11024		3/31/2020	APPROVED	4/3/2020		OSC	\$1,369,077.11	\$1,369,077.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005482	AMENDMENT	CO#6 NCTE	GALVIN BROS INC	149 STEAMBOAT RD GREAT NECK NY 11024		8/31/2020	APPROVED	7/7/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005501	AMENDMENT	SUPPLEMENT 1	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPUGE NY 11788			APPROVED	2/26/2021		OSC	\$850,000.00	\$850,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005513	AMENDMENT	CHANGE ORDER #1 NO COST TIME EXTENSION	HUDSON VALLEY SERVICES LLC	PO BOX 338 55 W RAILROAD AVE BLDG 14 NORTH GARNERVILLE NY 10923		4/30/2021	APPROVED	1/7/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005514	AMENDMENT	CO#1 NCTE	PALACE ELECTRICAL CONTRACTORS INC	3558 PARK AVE WANTAGH NY 11793		7/31/2020	APPROVED	7/16/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005514	AMENDMENT	CHANGE ORDER #2 NO COST TIME EXTENSION	PALACE ELECTRICAL CONTRACTORS INC	3558 PARK AVE WANTAGH NY 11793		10/31/2020	APPROVED	9/22/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005516	AMENDMENT	CO#2 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		6/12/2020	APPROVED	5/14/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005517	AMENDMENT	CO#2 NCTE	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760		6/12/2020	APPROVED	5/14/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005518	AMENDMENT	CO#2 NCTE	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		6/12/2020	APPROVED	5/14/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005528	ORIGINAL	BUCKHORN ISLAND SHORELINE & GREEN ISLAND HABITAT ENHANCEMENT BUCKHORN ISLAND SP	L D C CONSTRUCTION CO INC	1920 BASELINE RD GRAND ISLAND NY 14072	11/25/2020	12/8/2021	APPROVED	11/25/2020		OSC	\$2,935,889.37	\$2,935,889.37
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005529	AMENDMENT	CO#1 NCTE	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623		6/27/2020	APPROVED	5/28/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005530	AMENDMENT	CO#1 TE & CREDIT	L D C CONSTRUCTION CO INC	1920 BASELINE RD GRAND ISLAND NY 14072		12/31/2020	APPROVED	8/18/2020		OSC	(\$131,730.85)	\$131,730.85
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005533	AMENDMENT	CO#1 ASBESTOS ABATEMENT	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601			APPROVED	7/6/2020		OSC	\$12,925.00	\$12,925.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005533	AMENDMENT	CO#2 ADDITIONAL DRAINAGE & SITE PLAN REVISIONS	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601			APPROVED	9/11/2020		OSC	\$81,091.96	\$81,091.96
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005533	AMENDMENT	CO#3 ADDITIONAL WORK IN SHOWER HOUSE	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601			APPROVED	11/19/2020		OSC	\$9,260.88	\$9,260.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005533	AMENDMENT	CO#4 NO COST TIME EXTENSION	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601		3/15/2020	NON-APPROVED	11/30/2020	STS/AC340-5 FATALLY FLAWED -INCORRECT EXPIRE DATE	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005533	AMENDMENT	CHANGE ORDER #4 NO COST TIME EXTENSION	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601		3/15/2021	APPROVED	12/2/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005533	AMENDMENT	CHANGE ORDER #5 ADA COMPLIANT PARKING SPACE	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601			APPROVED	1/28/2021		OSC	\$2,995.25	\$2,995.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005533	AMENDMENT	CHANGE ORDER #6 REPAIR TILE AND TRASH CAN MODIFICATIONS	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601			APPROVED	3/1/2021		OSC	\$4,012.25	\$4,012.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005534	AMENDMENT	CO#1 ELECTRICAL MODIFICATIONS	SPRING ELECTRIC INC	93 BLUE FACTORY ROAD AVERILL PARK NY 12018			APPROVED	5/28/2020		OSC	\$16,719.16	\$16,719.16
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005534	AMENDMENT	CO#2 MODIFICATIONS TO ERV INDUCT HEATERS	SPRING ELECTRIC INC	93 BLUE FACTORY ROAD AVERILL PARK NY 12018		2/13/2021	APPROVED	12/17/2020		OSC	\$2,058.26	\$2,058.26
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005535	AMENDMENT	CO#1 NO COST TIME EXTENSION	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601		2/13/2021	APPROVED	12/16/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005536	AMENDMENT	CO#1 PLUMBING MODIFICATIONS	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY NY 12303			APPROVED	12/15/2020		OSC	(\$4,027.57)	\$4,027.57
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005536	AMENDMENT	CO#2 NO COST TIME EXTENSION	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY NY 12303		2/13/2021	APPROVED	12/16/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005538	AMENDMENT	CO#1 NCTE	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224		10/23/2020	APPROVED	8/24/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005544	AMENDMENT	CHANGE ORDER #1 ADDITIONAL WORK DUE TO DESIGN CHANGES	FORTUNATO SONS CONTRACTING INCORPORATED	630 JOHNSON AVE SUITE 101 BOHEMIA NY 11716			APPROVED	3/16/2021		OSC	\$195,690.55	\$195,690.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005544	ORIGINAL	ENVIRONMENTAL EDUCATION AND RESILIENCY CENTER HEMPSTEAD LAKE SP NASSAU COUNTY	FORTUNATO SONS CONTRACTING INCORPORATED	630 JOHNSON AVE SUITE 101 BOHEMIA NY 11716	7/17/2020	7/17/2021	APPROVED	7/17/2020		OSC	\$8,267,987.00	\$8,267,987.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005552	AMENDMENT	CO#2 TE & ADDITIONAL CONCRETE WORK	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741		5/1/2020	APPROVED	6/2/2020		OSC	\$45,830.77	\$45,830.77
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005554	AMENDMENT	CO#1 ADDITIONAL TIME & MONEY SANITARY IMPROVIEMEN	ADJO CONTRACTING CORP	207 KNICKERBOCKER AVE BOHEMIA NY 11716		5/29/2020	APPROVED	5/19/2020		OSC	\$45,150.80	\$45,150.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005557	AMENDMENT	CHANGE ORDER #1 ADDITIONAL BOARD WALK AND ANGLE POINT	GARDENVILLE LANDSCAPE & NURSERY LLC	3069 CLINTON ST WEST SENECA NY 14224			APPROVED	5/19/2020		OSC	\$14,938.14	\$14,938.14
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005564	AMENDMENT	CO#1 NO COST TIME EXTENSION	TOTAL CONSTRUCTION CORP	290 MCGUINNESS BLVD BROOKLYN NY 11222		5/30/2020	APPROVED	5/13/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005565	AMENDMENT	CO#1 NCTE	TOTAL CONSTRUCTION CORP	290 MCGUINNESS BLVD BROOKLYN NY 11222		7/13/2020	APPROVED	5/27/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005565	AMENDMENT	CO#2 HOT WATER HEATING SYSTEM MONITORING	TOTAL CONSTRUCTION CORP	290 MCGUINNESS BLVD BROOKLYN NY 11222			APPROVED	8/26/2020		OSC	\$7,150.00	\$7,150.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005568	AMENDMENT	CO#2 INCREASE TIME & MONEY	BBA INC	BONACQUISTI BROTHERS CONSTRUCTION 20 CENTER ST SUITE 1 ALBANY NY 12204		5/15/2020	APPROVED	5/8/2020		OSC	\$43,957.20	\$43,957.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005569	AMENDMENT	CO#2 ADDITIONAL ELECTRIC CIRCUITS	ARCON CONSTRUCTION & MANAGEMENT SERVICES INC	8 RAILROAD AVE ALBANY NY 12205			APPROVED	5/12/2020		OSC	\$8,655.00	\$8,655.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005570	AMENDMENT	CO#2 NCTE	T MCELLIGOTT INC	589 RIVER ST TROY NY 12180		4/15/2020	APPROVED	4/17/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005571	AMENDMENT	CO#2 ADDITIONAL TIME & MONEY BATHHOUSE REPAIRS	B & B PREMIER CONTRACTING LLC	10 FERRIS STREET HUDSON FALLS NY 12839		4/15/2020	APPROVED	5/12/2020		OSC	\$13,700.00	\$13,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005572	ORIGINAL	REPLACE DETERIORATING DOCK SYSTEM MARY ISLAND STATE PARK JEFFERSON COUNTY	DC BUILDING SYSTEMS INC	19086 US ROUTE 11 WATERTOWN NY 13601	2/19/2021	8/23/2022	APPROVED	2/19/2021		OSC	\$266,050.00	\$266,050.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005573	AMENDMENT	CO#1 INSTALLATION OF VENTILATOR FANS	ARMOR-TITE CONSTRUCTION CORP	114 PEARL STREET - L11 PORT CHESTER NY 10573			APPROVED	5/27/2020		OSC	\$2,725.00	\$2,725.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005574	AMENDMENT	CO# 1 ADDITIONAL WATER SHIELD AND WOOD BLOCKING	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569			APPROVED	5/1/2020		OSC	\$5,370.75	\$5,370.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005574	AMENDMENT	CO#2 ADDITIONAL TIE IN CANOPY TO LODGE ROOF	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569			APPROVED	9/22/2020		OSC	\$26,847.34	\$26,847.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005574	AMENDMENT	CO# 3 STONE DRIP & EXPANSION JOINTS	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569			APPROVED	10/20/2020		OSC	\$17,105.54	\$17,105.54
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005574	AMENDMENT	CO#4 CONCRETE AND STRUCTURAL REPAIRS	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569		11/17/2020	APPROVED	11/20/2020		OSC	\$8,302.21	\$8,302.21
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005574	AMENDMENT	CO#5 RESTROOM AND WALKWAY REPAIRS	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569			APPROVED	11/20/2020		OSC	\$4,717.56	\$4,717.56
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005574	AMENDMENT	CO#6 SANITIZING LABOR AND MATERIAL	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569			APPROVED	11/20/2020		OSC	\$4,166.62	\$4,166.62
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005574	AMENDMENT	CHANGE ORDER #7 NO COST TIME EXTENSION	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569		4/30/2021	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005575	AMENDMENT	CO#1 EXTRA FIXTURES PATIO	F A BURCHETTA CO INC	ONE SENASQUA RD CROTON ON HUDSON NY 10520			APPROVED	4/20/2020		OSC	\$6,932.00	\$6,932.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005575	AMENDMENT	CO#2 TIME EXTENSION & ELECTRICAL WORK	F A BURCHETTA CO INC	ONE SENASQUA RD CROTON ON HUDSON NY 10520		12/4/2020	APPROVED	12/4/2020		OSC	\$32,949.75	\$32,949.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005575	AMENDMENT	CHANGE ORDER #3 TIME EXTENSION & CONNECT POWER TO GENERATOR FOR EMERGENCY LIGHTING	F A BURCHETTA CO INC	ONE SENASQUA RD CROTON ON HUDSON NY 10520		2/1/2021	APPROVED	1/20/2021		OSC	\$26,513.44	\$26,513.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005577	AMENDMENT	CO#2 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		11/7/2020	APPROVED	11/2/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005582	AMENDMENT	CHANGE ORDER #1 FIELD CONDITION CHANGE OF ROPING & OMISSION ADD OF PLANTING & BLUESTONE WALKWAYS	JM NASSAU SUFFOLK LANDSCAPE CO INC	NASSAU SUFFOLK LANDSCAPING 80 MONTAUK HIGHWAY EAST MORICHES NY 11940			APPROVED	6/3/2020		OSC	\$50,104.28	\$50,104.28
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005588	AMENDMENT	CO#1 ADDITIONAL MASONRY AND CARPENTRY.	CONTRACTING SERVICES ZONE INC	68 PLEASANT AVE MEDFORD NY 11763			APPROVED	9/3/2020		OSC	\$6,602.97	\$6,602.97
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005588	AMENDMENT	CO#2 CREDIT FOR DEFECTIVE WORK ITEMS	CONTRACTING SERVICES ZONE INC	68 PLEASANT AVE MEDFORD NY 11763			APPROVED	10/30/2020		OSC	(\$16,272.00)	\$16,272.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005588	ORIGINAL	CARETAKERS COTTAGE EXTERIOR REHABILITATION PHILPSE MANOR HALL STATE HISTORIC SITE WESTCHESTERCOUNTY	CONTRACTING SERVICES ZONE INC	68 PLEASANT AVE MEDFORD NY 11763	6/3/2020	10/11/2020	APPROVED	6/3/2020		OSC	\$104,800.00	\$104,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005590	AMENDMENT	CO#2 NCTE	GREENWAY USA LLC	23 W 36TH ST NEW YORK NY 10018		5/15/2020	APPROVED	6/3/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005591	AMENDMENT	CO# 1 NCTE	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901		11/30/2020	APPROVED	9/4/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005594	AMENDMENT	CO#1 REPLACE STEEL PIPES AND WOODEN SILLS	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105			APPROVED	5/7/2020		OSC	\$45,397.00	\$45,397.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005602	AMENDMENT	CO#1 NCTE	DELIGNORE BLACKTOP PAVING INC	42 BRICK CHURCH RD TROY NY 12180		5/22/2020	APPROVED	4/24/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005603	AMENDMENT	CO#3 ROOF SUPPORT REPLACEMENT	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303			APPROVED	7/2/2020		OSC	\$3,840.00	\$3,840.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005603	AMENDMENT	CO#2 TE & ADDITIONAL ROOF & LOADING DOCK WORK	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303		4/30/2020	APPROVED	4/9/2020		OSC	\$5,900.00	\$5,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005604	AMENDMENT	CO#1 NCTE SPAC EXTERIOR LIGHTING IMPROVEMENTS	B & B PREMIER CONTRACTING LLC	10 FERRIS STREET HUDSON FALLS NY 12839		7/24/2020	APPROVED	7/3/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005605	AMENDMENT	CHANGE ORDER #1 NO COST TIME EXTENSION	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		4/23/2021	APPROVED	1/20/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005606	AMENDMENT	CO# 1 MODIFY CONTROL PANEL SCHEMATIC REPLACE 2 VARIABLE FREQUENCY DRIVES REWIRE ELECTRIC HEATER	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144		4/23/2021	APPROVED	1/15/2021		OSC	\$10,092.69	\$10,092.69
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005609	AMENDMENT	CO#1 TE & ADDITIONAL PARKING LOT AND BARRIER WORK	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224		9/30/2020	APPROVED	10/1/2020		OSC	\$36,027.67	\$36,027.67
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005611	AMENDMENT	CO#1 ADDED LIGHTING AND TE. COVID RELATED.	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106		7/31/2020	APPROVED	7/7/2020		OSC	\$14,028.00	\$14,028.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005613	AMENDMENT	CO#1 ADDITIONAL SHOWER WORK DUE TO COVID-19	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204			APPROVED			OSC	\$5,677.82	\$5,677.82
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005614	AMENDMENT	CO#3 NCTE	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741		6/1/2020	APPROVED			OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005619	AMENDMENT	CO#1 NCTE DUE TO COVID-19 PANDEMIC	MJ DAKOTA INC	3492 COURT ST SYRACUSE NY 13206		8/1/2020	APPROVED			OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005619	AMENDMENT	CO#2 NCTE	MJ DAKOTA INC	3492 COURT ST SYRACUSE NY 13206		11/20/2020	APPROVED			OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005620	AMENDMENT	CO#1 PROVIDE ADDITIONAL FLOOR JOISTS	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105			APPROVED			OSC	\$14,080.00	\$14,080.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005621	AMENDMENT	CO#1 ELECTRICAL CONNECTION TO COAST GUARD STATION	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED			OSC	\$243,439.76	\$243,439.76
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005621	AMENDMENT	CO# 2 NCTE	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520		12/5/2020	APPROVED			OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005621	AMENDMENT	CHANGE ORDER #3 TO EXTEND TERM AND ADD WORK INCLUDING FOR SIGNS AND PLAYGROUND & GROUNDS WORK	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520		4/5/2021	APPROVED			OSC	\$548,801.22	\$548,801.22
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005623	AMENDMENT	CO#2 IMPROVEMENTS RELATED TO WEST GAMES & TE RELATED TO COVID-19	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741		6/26/2020	APPROVED			OSC	\$217,301.64	\$217,301.64
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005623	AMENDMENT	CHANGE ORDER #3 ADDITIONAL WORK AND TIME EXTENSION	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741		11/20/2020	APPROVED			OSC	\$163,624.67	\$163,624.67
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005627	AMENDMENT	CHANGE ORDER #1 NO COST TIME EXTENSION	JC LAND & SITE DEVELOPMENT INC	29 HAVELL STREET OSSINING NY 10562		5/29/2021	APPROVED			OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005628	AMENDMENT	CO#2 CREDIT FROM SEQ 5 FOR BOND & OVERHEAD PROFIT COSTS NOT ALLOWED	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL NY 10512			APPROVED			OSC	(\$2,817.79)	\$2,817.79
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005628	AMENDMENT	CO#3 COVID 19 NCTE	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL NY 10512		6/15/2020	APPROVED			OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005629	AMENDMENT	CHANGE ORDER #1 ADDITIONAL LIGHTING AND TIME EXTENSION	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954		6/15/2020	APPROVED			OSC	\$5,359.09	\$5,359.09
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005633	AMENDMENT	CO# 1 TIME EXTENSION & ADDITIONAL COSTS DUE TO DELAY	RB ROBINSON CONTRACTING INC	535 ITHACA ROAD CANDOR NY 13743		12/8/2020	APPROVED			OSC	\$22,625.00	\$22,625.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005635	AMENDMENT	CO#1 BEGIN DATE CHANGE.	K G MECHANICAL INC	162 MILBAR BOULEVARD FARMINGDALE NY 11735		9/11/2020	APPROVED			OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005635	AMENDMENT	CO# 1 FIELD CONDITION ACM ABATE	K G MECHANICAL INC	162 MILBAR BOULEVARD FARMINGDALE NY 11735			APPROVED			OSC	\$7,470.00	\$7,470.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005635	ORIGINAL	UPGRADE HEATING SYSTEM ADMIN. BLDG. CONNETQUOT RIVER STATE PARK SUFFOLK COUNTY	K G MECHANICAL INC	162 MILBAR BOULEVARD FARMINGDALE NY 11735		9/30/2020	1/29/2021	APPROVED		OSC	\$497,870.00	\$497,870.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005637	AMENDMENT	CO#1 DIESEL TANK REPLACEMENT	AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO INC	63 ORANGE AVE WALDEN NY 12586			APPROVED			OSC	\$3,273.50	\$3,273.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005637	AMENDMENT	CHANGE ORDER #2 NO COST TIME EXTENSION	AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO INC	63 ORANGE AVE WALDEN NY 12586		2/15/2021	APPROVED			OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005641	AMENDMENT	CO# 1 DREDGE BOAT BASIN	MAGELLAN DREDGING INC	P.O. BOX 1173 RICHMOND TX 77406		7/31/2020	APPROVED			OSC	\$35,010.49	\$35,010.49
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005642	ORIGINAL	ELECTRICAL UPGRADES KRING POINT STATE PARK JEFFERSON COUNTY	LAWMAN HEATING & COOLING INC	206 AMBROSE ST SACKETS HARBOR NY 13685-3179		10/6/2020	7/3/2021	APPROVED		OSC	\$448,675.00	\$448,675.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005646	ORIGINAL	TERM AGREEMENT DESIGN SERVICES ALLEGANY GENESEE & NIAGARA REGIONS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		9/15/2020	9/15/2023	NON-APPROVED	-AGENCY REQUEST -CONTRACT DOCUMENTS MISSING OR INCOMPLETE	OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005646	ORIGINAL	DESIGN SERVICES TERM AGREEMENT GENESEE & NIAGARA REGIONS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		12/3/2020	12/2/2023	APPROVED		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005647	ORIGINAL	TERM AGREEMENT DESIGN SERVICES ALLEGANY GENESEE & NIAGARA REGIONS	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER NY 14620		9/15/2020	9/15/2023	NON-APPROVED	-AGENCY REQUEST -CONTRACT DOCUMENTS MISSING OR INCOMPLETE	OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005647	ORIGINAL	DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA REGIONS	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER NY 14620		12/3/2020	12/2/2023	APPROVED		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005648	ORIGINAL	TERM AGREEMENT DESIGN SERVICES ALLEGANY GENESEE & NIAGARA REGIONS	ARCADIS CE INC	62638 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0626		9/15/2020	9/15/2023	NON-APPROVED	-STS/AC340-S FATALLY FLAWED -INCORRECT VENDOR ID	OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005648	ORIGINAL	DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA REGIONS	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		11/25/2020	11/24/2023	APPROVED		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005649	ORIGINAL	TERM AGREEMENT DESIGN SERVICES ALLEGANY GENESEE & NIAGARA REGIONS	ARCHITECTURAL RESOURCES PC	505 FRANKLIN ST BUFFALO NY 14202		9/15/2020	9/15/2023	NON-APPROVED	-AGENCY REQUEST -CONTRACT DOCUMENTS MISSING OR INCOMPLETE	OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005649	ORIGINAL	TERM AGREEMENT DESIGN SERVICES ALLEGANY GENESEE & NIAGARA REGIONS	ARCHITECTURAL RESOURCES PC	505 FRANKLIN ST BUFFALO NY 14202		11/25/2020	11/24/2023	APPROVED		OSC	\$1,500,000.00	\$1,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005650	ORIGINAL	LANDSCAPE ARCHITECTURE DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA SP REGIONS	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE ENVIRON	274 N GOODMAN ST ROCHESTER NY 14607	12/14/2020	12/13/2023	NON-APPROVED	12/16/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005650	ORIGINAL	LANDSCAPE ARCHITECTURE DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA SP REGIONS	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE ENVIRON	274 N GOODMAN ST ROCHESTER NY 14607	3/15/2021	3/15/2024	NON-APPROVED	3/30/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACTOR'S SIGNATURE MISSING	OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005652	AMENDMENT	CO#1 PURPLE HEART HALL OF HONOR RENOVATIONS FOR ELECTRIC VEHICLE CHARGING STATIONS	J KOKOLAKIS CONTRACTING INC	1500A OCEAN AVE BOHEMIA NY 11716			APPROVED	7/17/2020		OSC	\$53,134.88	\$53,134.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005652	AMENDMENT	CO#2 ADDED COSTS DUE TO DELAYS	J KOKOLAKIS CONTRACTING INC	1500A OCEAN AVE BOHEMIA NY 11716			APPROVED	8/26/2020		OSC	\$69,188.42	\$69,188.42
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005652	AMENDMENT	CO#3 PHOTO VOLTAIC PANELS	J KOKOLAKIS CONTRACTING INC	1500A OCEAN AVE BOHEMIA NY 11716			APPROVED	8/26/2020		OSC	\$92,247.83	\$92,247.83
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005652	AMENDMENT	CO#4 PURPLE HEART CANTONMENT BARN ROOF SIDING & DRIVEWAY	J KOKOLAKIS CONTRACTING INC	1500A OCEAN AVE BOHEMIA NY 11716			APPROVED	11/2/2020		OSC	\$323,927.38	\$323,927.38
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005652	AMENDMENT	CO#5 PURPLE HEART FURNITURE	J KOKOLAKIS CONTRACTING INC	1500A OCEAN AVE BOHEMIA NY 11716			APPROVED	11/18/2020		OSC	\$72,931.95	\$72,931.95
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005652	AMENDMENT	CHANGE ORDER #6 ADDITIONAL TIME FOR UNFORESEEN CONDITIONS AT BARN CONNECTOR AND SUPPLY DELAYS	J KOKOLAKIS CONTRACTING INC	1500A OCEAN AVE BOHEMIA NY 11716		2/12/2021	APPROVED	2/9/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005652	AMENDMENT	CHANGE ORDER #7 PURPLE HEART REFINISHING CANTONMENT BARN SIDING AND COURTYARD INTERIOR WALL	J KOKOLAKIS CONTRACTING INC	1500A OCEAN AVE BOHEMIA NY 11716			APPROVED	3/30/2021		OSC	\$59,425.55	\$59,425.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005652	AMENDMENT	CHANGE ORDER #8 PURPLE HEART OPENING DAY PREPARATION	J KOKOLAKIS CONTRACTING INC	1500A OCEAN AVE BOHEMIA NY 11716			APPROVED	3/30/2021		OSC	\$338,984.93	\$338,984.93
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005652	AMENDMENT	CHANGE ORDER #9 PURPLE HEART NO COST TIME EXTENSION	J KOKOLAKIS CONTRACTING INC	1500A OCEAN AVE BOHEMIA NY 11716		4/15/2021	APPROVED	3/30/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005652	AMENDMENT	CHANGE ORDER #10 PURPLE HEART CORRECTIVE ELECTRICAL AND WORK DUE TO UNFORESEEN SITE CONDITIONS	J KOKOLAKIS CONTRACTING INC	1500A OCEAN AVE BOHEMIA NY 11716			APPROVED	3/30/2021		OSC	\$89,797.59	\$89,797.59
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005652	AMENDMENT	CHANGE ORDER #11 PURPLE HEART SETTLEMENT REQUEST FOR LOST TIME	J KOKOLAKIS CONTRACTING INC	1500A OCEAN AVE BOHEMIA NY 11716			APPROVED	3/30/2021		OSC	\$30,000.00	\$30,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005653	AMENDMENT	CO#1 TE & ADDED WORK TO REMOVE & REPLACE ROAD SUBBASE MATERIAL & ADDITIONAL PAVING	S J THOMAS CO INC	300 BURNET AVE SYRACUSE NY 13203		6/3/2020	APPROVED	8/27/2020		OSC	\$150,215.60	\$150,215.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005655	AMENDMENT	CO#1 NCTE	P S L INDUSTRIES INC	640 6TH ST RONKONKOMA NY 11779		5/29/2020	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005657	AMENDMENT	CO#1 SEDIMENT REMOVAL & FENCING IMPROVEMENTS	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	7/23/2020		OSC	\$139,464.00	\$139,464.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005662	AMENDMENT	CO# 1 ADDITIONAL STORM DAMAGE REPAIR.	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601			APPROVED	3/26/2021		OSC	\$74,890.00	\$74,890.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005662	ORIGINAL	GENERAL CONSTRUCTION EAST GATE PLAZA AT WALK WAY OVER THE HUDSON SP DUTCHESS COUNTY	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601	4/17/2020	5/31/2021	APPROVED	4/17/2020		OSC	\$1,460,886.00	\$1,460,886.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005663	AMENDMENT	CO#1 LIGHTNING PROTECTION FOR STRUCTURES	L K M LTD	31 PAYSON RD CORNWALL ON HUDSON NY 12520			APPROVED	10/2/2020		OSC	\$29,464.61	\$29,464.61
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005663	ORIGINAL	ELECTRIC TRADE EAST GATE PLAZA AT WALK WAY OVER THE HUDSON SP DUTCHESS COUNTY	L K M LTD	31 PAYSON RD CORNWALL ON HUDSON NY 12520	4/17/2020	5/31/2021	APPROVED	4/17/2020		OSC	\$118,500.00	\$118,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005668	AMENDMENT	CHANGE ORDER #5 WASTE REMOVAL OF SOIL AND TEMPORARY ROOF & MODIFY LANDSCAPING	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	12/24/2020		OSC	\$356,065.05	\$356,065.05
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005668	AMENDMENT	CHANGE ORDER #6 NO COST TIME EXTENSION FOR METAL ROOF WORK	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549		5/31/2021	APPROVED	2/1/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005668	AMENDMENT	CO# 7 ADDITIONAL FENCING AND FOUNDATION	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	1/25/2021		OSC	\$29,700.00	\$29,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005668	AMENDMENT	CO# 8 ADDITIONAL CAST IN PLACE CONCRETE WORK	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	1/25/2021		OSC	\$16,579.07	\$16,579.07
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005668	AMENDMENT	CO#10 PAVING AND TRUCKING PREMIUM PAY	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	2/3/2021		OSC	\$25,833.33	\$25,833.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005668	AMENDMENT	CO#10 PA- ADDITIONAL SITE WORK FOR OPENING CEREMONY	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	2/4/2021		OSC	\$11,661.77	\$11,661.77
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005668	AMENDMENT	CHANGE ORDER #11 ADDITIONAL SNOW GUARDS	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	3/29/2021		OSC	\$10,317.34	\$10,317.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005668	AMENDMENT	CHANGE ORDER #12 WINDOW SYSTEM SPARE PARTS	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	3/29/2021		OSC	\$5,390.70	\$5,390.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005668	AMENDMENT	CHANGE ORDER #13 ADDING ADA COMPLIANCE SIGNS	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	3/25/2021		OSC	\$4,989.81	\$4,989.81
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005668	AMENDMENT	CO#1 UPGRADE & REPAIR SPUR PARKING LOT AT MINNEWASKA STATE PARK	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	6/25/2020		OSC	\$61,644.26	\$61,644.26
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005668	AMENDMENT	CHANGE ORDER #2 CREDIT FOR PAVING OF 10,800 SF OF MAIN ACCESS ROAD	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	12/22/2020		OSC	(\$16,703.96)	\$16,703.96
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005668	AMENDMENT	CHANGE ORDER #3 ADDED COSTS DUE TO WORK DELAYS	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	12/22/2020		OSC	\$30,795.57	\$30,795.57
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005668	AMENDMENT	CHANGE ORDER #4 ADDITIONAL COSTS FOR TEMPORARY ROOFING AND WALL AND SOFFIT DUE TO WORK DELAYS	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	12/22/2020		OSC	\$137,627.04	\$137,627.04
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005669	AMENDMENT	CO#1 ADDITIONAL CIRCUITS NEEDED DUE TO ADDITIONAL PROJECT SCOPE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	8/7/2020		OSC	\$19,176.52	\$19,176.52
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005669	AMENDMENT	CO#2 ADDITIONAL ELECTRICAL WORK FOR WATER SYSTEM	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	8/31/2020		OSC	\$15,499.30	\$15,499.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005669	AMENDMENT	CO# 3 CONDUIT INSTALLATION FOR OFFICE AND HANDICAP OPERATIONS	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	1/25/2021		OSC	\$9,971.30	\$9,971.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005669	AMENDMENT	CO# 4 CCTV EXCHANGE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	1/25/2021		OSC	\$7,808.84	\$7,808.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005669	AMENDMENT	CO# 5 INSTALLATION OF LIGHT SWITCH VESTIBULE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	1/25/2021		OSC	\$4,676.44	\$4,676.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005669	AMENDMENT	CO# 6 EMERGENCY GENERATOR ELECTRICAL CIRCUITS.	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		4/30/2021	APPROVED	2/10/2021		OSC	\$23,199.79	\$23,199.79
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005670	AMENDMENT	CO# 1 DE-LINK BOOSTER PUMPS	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207			APPROVED	1/25/2021		OSC	\$5,237.26	\$5,237.26
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005674	AMENDMENT	CO#1 COSTS TO MEET CRITICAL PATH DUE TO LOST TIME	FORMATIONS INC	621 SE 202ND AVENUE PORTLAND OR 97233			APPROVED	10/27/2020		OSC	\$379,911.55	\$379,911.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005674	AMENDMENT	CO#2 NO COST TIME EXTENSION	FORMATIONS INC	621 SE 202ND AVENUE PORTLAND OR 97233		4/30/2021	APPROVED	2/11/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005675	AMENDMENT	CO#1 NO COST TIME EXTENSION SITE IMPROVEMENTS PHASE 2	NORTHERN LIGHT PRODUCTIONS	300 WESTERN AVE BOSTON MA 02134		4/30/2021	APPROVED	2/11/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005676	ORIGINAL	SHIRLEY CHISHOLM STATE PARK BROOKLYN KINGS COUNTY	GALVIN BROS MADHUE CONTRACTING A JOINT VENTURE	149 STEAMBOAT RD GREAT NECK NY 11024-1739	4/3/2020	12/14/2020	APPROVED	4/3/2020		OSC	\$23,662,400.00	\$23,662,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005676	AMENDMENT	CO #1 SITE PREP FOR RELOCATING SALT PILE	GALVIN BROS MADHUE CONTRACTING A JOINT VENTURE	149 STEAMBOAT RD GREAT NECK NY 11024-1739			NON-APPROVED	4/21/2020	-AGENCY REQUEST	OSC	\$178,843.54	\$178,843.54
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005676	AMENDMENT	CO# 1 NO COST TIME EXTENSION	GALVIN BROS MADHUE CONTRACTING A JOINT VENTURE	149 STEAMBOAT RD GREAT NECK NY 11024-1739		5/15/2021	APPROVED	1/7/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005676	AMENDMENT	CHANGE ORDER #2 CHAIN LINK FENCE RELOCATE TRAILER PATIO REGRADING	GALVIN BROS MADHUE CONTRACTING A JOINT VENTURE	149 STEAMBOAT RD GREAT NECK NY 11024-1739			NON-APPROVED	2/24/2021	-AGENCY REQUEST	OSC	\$491,090.36	\$491,090.36
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005676	AMENDMENT	CO#2 CHAIN LINK FENCE RELOCATE TRAILER PATIO REGRADING	GALVIN BROS MADHUE CONTRACTING A JOINT VENTURE	149 STEAMBOAT RD GREAT NECK NY 11024-1739			NON-APPROVED	3/30/2021	SUPPLEMENTAL DOCUMENTATION	OSC	\$491,433.56	\$491,433.56
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005677	ORIGINAL	FABRICATE & INSTALL EXHIBITS JONES BEACH ENERGY AND NATURE CENTER SUFFOLK COUNTY	MOEY INC	232 3RD ST #E301 BROOKLYN NY 11215-2714	3/25/2020	6/26/2020	NON-APPROVED	5/7/2020	-FATALLY FLAWED- NEW PROCUREMENT REQUIRED -DISADVANTAGED BIDDING COMMUNITY	OSC	\$4,288,800.00	\$4,288,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005678	ORIGINAL	CURTAIN WALL RESTORATION PHASE 6 FORT NIAGARA STATE PARK NIAGARA COUNTY	HIGHLAND MASONRY AND RESTORATION INCORPORATED	33 RANSIER DR WEST SENECA NY 14224	4/8/2020	10/24/2020	APPROVED	4/8/2020		OSC	\$207,000.00	\$207,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005679	AMENDMENT	CO#1 NO COST TIME EXTENSION	WU & ASSOCIATES INC	100 GAITHER DRIVE SUITE C MOUNT LAUREL NJ 08054		11/27/2020	APPROVED	9/4/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005679	AMENDMENT	CHANGE ORDER #2 ADDITIONAL TIME AND ELEVATOR SUMP PIT	WU & ASSOCIATES INC	100 GAITHER DRIVE SUITE C MOUNT LAUREL NJ 08054		2/26/2021	APPROVED	2/19/2021		OSC	\$3,220.74	\$3,220.74
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005680	AMENDMENT	CO#1 NCTE	A-1 LAND CARE INC	PO BOX 765 LEWISTON NY 14092		12/15/2020	APPROVED	10/23/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005680	AMENDMENT	CHANGE ORDER #2 NO COST TIME EXTENSION	A-1 LAND CARE INC	PO BOX 765 LEWISTON NY 14092		5/14/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005680	ORIGINAL	NI-3RD ST. CONNECTOR-GI TRAIL	A-1 LAND CARE INC	PO BOX 765 LEWISTON NY 14092	4/27/2020	10/24/2020	NON-APPROVED	4/8/2020	AGENCY REQUEST	OSC	\$682,254.00	\$682,254.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005680	ORIGINAL	THIRD STREET CONNECTOR & GOAT ISLAND TRAILS NIAGARA FALLS STATE PARK NIAGARA COUNTY	A-1 LAND CARE INC	PO BOX 765 LEWISTON NY 14092	4/15/2020	10/12/2020	APPROVED	4/15/2020		OSC	\$682,254.00	\$682,254.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005681	ORIGINAL	INSTALL TWO PLAYGROUNDS SENECA LAKE & SAMPSON STATE PARKS SENECA COUNTY	TERLOUW CONSTRUCTION INC	57 BLOVSKY HILL RD NEWFIELD NY 14867	4/13/2020	8/26/2021	APPROVED	4/13/2020		OSC	\$248,063.00	\$248,063.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005682	AMENDMENT	CO#1 NCTE	GRACI PAVING ASSOCIATES INC	267 N. CEDAR STREET MASSAPEQUA NY 11758		5/29/2020	APPROVED			OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005684	ORIGINAL	WELCOME CENTER BACKUP GENERATOR GRAFTON LAKES STATE PARK RENNELAER COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182	5/22/2020	11/18/2020	APPROVED	5/22/2020		OSC	\$93,847.00	\$93,847.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005685	AMENDMENT	CO#1 NCTE	THE LANDTEK GROUP INC	235 COUNTY LINE RD AMITVILLE NY 11701-2908		11/30/2020	APPROVED	10/16/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005686	AMENDMENT	CHANGE ORDER #1 NO COST TIME EXTENSION	LI CRAFTSMANSHIP INC	1350-5 LINCOLN AVENUE HOLBROOK NY 11741		10/30/2020	APPROVED	8/17/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005686	AMENDMENT	CO#2 BOARDWALK REPAIRS & TIME EXTENSION	LI CRAFTSMANSHIP INC	1350-5 LINCOLN AVENUE HOLBROOK NY 11741		2/26/2021	APPROVED	11/30/2020		OSC	\$49,812.00	\$49,812.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005686	ORIGINAL	REHAB OF BOARDWALK JONES BEACH STATE PARK NASSAU COUNTY	LI CRAFTSMANSHIP INC	1350-5 LINCOLN AVENUE HOLBROOK NY 11741	4/10/2020	7/9/2020	APPROVED	4/10/2020		OSC	\$147,000.00	\$147,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005689	ORIGINAL	RESURFACING OLD ERIE CANAL TRAIL FROM HERKIMER HOME STATE HISTORIC SITE HERKIMER COUNTY	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033	7/30/2020	1/26/2021	APPROVED	7/30/2020		OSC	\$324,328.00	\$324,328.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005690	ORIGINAL	GREENHOUSE REPLACEMENT CLAY PIT PONDS STATE PARK RICHMOND COUNTY	TDI CONSTRUCTION INC	6070 74TH STREET MIDDLE VILLAGE NY 11379	3/15/2021	11/21/2021	APPROVED	3/15/2021		OSC	\$521,905.00	\$521,905.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005692	ORIGINAL	GOLF COURSE IRRIGATION SYSTEM CHENANGO VALLEY STATE PARK BROOME COUNTY	GEORGE E LEY COMPANY	130 DEVEREUX RD GLENMOORE PA 19343	8/4/2020	5/31/2021	APPROVED	8/4/2020		OSC	\$1,311,242.00	\$1,311,242.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005693	AMENDMENT	CO#1 NO COST TIME EXTENSION	S & T CONSTRUCTION USA INC	220 VAN NAME AVENUE STATEN ISLAND NY 10303		12/31/2020	APPROVED	11/23/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005693	ORIGINAL	NORTH BATHHOUSE ENTRY PLAZA RENOVATIONS ROCKLAND LAKE STATE PARK ROCKLAND COUNTY	S & T CONSTRUCTION USA INC	220 VAN NAME AVENUE STATEN ISLAND NY 10303	6/3/2020	10/1/2020	APPROVED	6/3/2020		OSC	\$350,820.00	\$350,820.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005694	ORIGINAL	TRAIL TRANSFORMATION PHASE I GENESSEE VALLEY GREENWAY STATE PARK MONROE & LIVINGSTON COUNTIES	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	4/22/2020	3/20/2021	APPROVED	4/22/2020		OSC	\$1,966,820.00	\$1,966,820.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D005696	ORIGINAL	SHORELINE REVETMENT RECONSTRUCTION GANTRY PLAZA STATE PARK LONG ISLAND CITY QUEEN COUNTY	J PIZZIRUSSO LANDSCAPING CORP	2400 E. 69TH STREET BROOKLYN NY 11234	8/25/2020	6/25/2021	APPROVED	8/25/2020		OSC	\$1,855,000.00	\$1,855,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005697	ORIGINAL	LETCHEWORTH STATE PARK GLEN IRIS INN ROOF REPLACE	PARAMOUNT ROOFING INC	1850 LYNDON BLVD FALCONER NY 14733	5/13/2020	5/8/2021	APPROVED	4/27/2020		OSC	\$379,062.00	\$379,062.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005700	ORIGINAL	RESERVE SHELTER COMFORT STATION GREEN LAKES STATE PARK ONONDAGA COUNTY GC	MCGINNIS NELSON CONSTRUCTION INC	4833 APPLETREE RIDGE MANLIUS NY 13104	11/12/2020	8/19/2021	APPROVED	11/12/2020		OSC	\$454,150.00	\$454,150.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005701	ORIGINAL	RESERVE SHELTER COMFORT STATION GREEN LAKES STATE PARK ONONDAGA COUNTY SITE WORK GC	ROBERT H LAW INC	6883 SCHUYLER RD EAST SYRACUSE NY 13057	11/12/2020	8/19/2021	APPROVED	11/12/2020		OSC	\$321,000.00	\$321,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005702	AMENDMENT	CO#1 NCTE & ADDITIONAL ROOF WORK	LOUIS C ALLEGRENE INC	150 PITTSFIELD RD LENOX MA 01240		12/18/2020	APPROVED	10/6/2020		OSC	\$222,560.00	\$222,560.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005702	ORIGINAL	STRUCTURAL STABILIZATION & ABATEMENT SUSAN B ANTHONY HISTORICAL SITE WASHINGTON COUNTY	LOUIS C ALLEGRENE INC	150 PITTSFIELD RD LENOX MA 01240	5/22/2020	11/18/2020	APPROVED	5/22/2020		OSC	\$592,920.00	\$592,920.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	14	D005703	ORIGINAL	PARK HOUSE EDUCATION CTR. & STORAGE MARSHA P JOHNSON EAST RIVER STATE PARK BRONX COUNTY	TOTAL CONSTRUCTION CORP	290 MCGUINNESS BLVD BROOKLYN NY 11222	10/20/2020	4/23/2021	APPROVED	10/20/2020		OSC	\$1,530,000.00	\$1,530,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005704	ORIGINAL	REPLACE IRRIGATION SYSTEM SOARING EAGLES GOLF COURSE MARK TWAIN STATE PARK CHEMUNG COUNTY	GEORGE E LEY COMPANY	130 DEVEREUX RD GLENMOORE PA 19343	8/14/2020	11/7/2021	APPROVED	8/14/2020		OSC	\$1,639,373.00	\$1,639,373.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005705	ORIGINAL	PATHWAY IMPROVEMENT PROJECT WASHINGTONS HEADQUARTERS STATE HISTORICAL SITE ORANGE COUNTY	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569	6/4/2020	6/4/2021	APPROVED	6/4/2020		OSC	\$1,827,100.00	\$1,827,100.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D005706	ORIGINAL	REHAB FRANKLIN D. ROOSEVELT STATE PARK SWIMMING POOL & SUPPORTING INFRASTRUCTURE WESTCHESTER COUNTY	J KOKOLAKIS CONTRACTING INC	1500A OCEAN AVE BOHEMIA NY 11716	7/15/2020	6/14/2021	APPROVED	7/17/2020		OSC	\$23,488,000.00	\$23,488,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D005707	ORIGINAL	BIG SIX MILE CREEK MARINA PHASE 2 BIG SIX STATE PARK ERIE COUNTY	NOVA SITE COMPANY LLC	6 LENA COURT WEST SENECA NY 14224	10/19/2020	9/6/2021	APPROVED	10/19/2020		OSC	\$2,222,025.00	\$2,222,025.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005708	ORIGINAL	ASSIGNMENT OF CONTRACT	BEAM ENTERPRISES INC	2459 ROHR PLACE 2ND FLOOR BRONX NY 10465	3/15/2021	6/16/2021	APPROVED	3/29/2021		OSC	\$164,769.29	\$164,769.29
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005708	AMENDMENT	CO# 1 ADDITIONAL TIME AND RETENTION WALL	SPECIALTY TRADES CONTRACTING LLC	3 CONTORINO WAY BLDG 2 CHESTER NY 10918			NON-APPROVED	11/9/2020	-AGENCY REQUEST	OSC	\$129,102.92	\$129,102.92
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005708	AMENDMENT	CO#1 ADDITIONAL RETAINING WALL RESTORATION AND TIME EXTENSION	SPECIALTY TRADES CONTRACTING LLC	3 CONTORINO WAY BLDG 2 CHESTER NY 10918		6/1/2021	APPROVED	11/19/2020		OSC	\$129,102.92	\$129,102.92
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005708	AMENDMENT	ASSIGNMENT OF CONTRACT	SPECIALTY TRADES CONTRACTING LLC	3 CONTORINO WAY BLDG 2 CHESTER NY 10918		2/28/2021	APPROVED	3/29/2021		OSC	(\$164,769.29)	\$164,769.29
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D005708	ORIGINAL	NYACK BEACH STATE PARK ENTRANCE ROADWAY & RETAINING WALLS REHAB ROCKLAND COUNTY	SPECIALTY TRADES CONTRACTING LLC	3 CONTORINO WAY BLDG 2 CHESTER NY 10918	8/4/2020	2/1/2021	APPROVED	8/5/2020		OSC	\$635,000.00	\$635,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D005710	ORIGINAL	NORTH BRIDGE TIMBER DECK REPLACEMENT PEEBLES ISLAND STATE PARK SARATOGA COUNTY	265 WOODSCAPE DRIVE INC	DBA MARANDO CONSTRUCTION 265 WOODSCAPE DRIVE ALBANY NY 12203	8/31/2020	2/27/2021	APPROVED	8/31/2020		OSC	\$158,836.00	\$158,836.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005710	AMENDMENT	CHANGE ORDER #1 NO COST TIME EXTENSION	265 WOODSCAPE DRIVE INC	DBA MARANDO CONSTRUCTION 265 WOODSCAPE DRIVE ALBANY NY 12203		4/15/2021	APPROVED	2/22/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005712	AMENDMENT	CO# 1 ADDITIONAL PAVING AND MOBILIZATION	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	12/14/2020		OSC	\$68,064.92	\$68,064.92
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005712	AMENDMENT	CO# 2 ADDITIONAL PAVING.	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	12/14/2020		OSC	\$16,703.96	\$16,703.96
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005712	AMENDMENT	CO# 3 TEMPORARY GUIDERAIL INSTALLATION	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	12/15/2020		OSC	\$24,755.35	\$24,755.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005712	AMENDMENT	CHANGE ORDER #4 CEDAR SIGN POSTS	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	2/2/2021		OSC	\$6,560.24	\$6,560.24
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005712	AMENDMENT	CO# 5 EROSION REPAIR AND TIME EXTENSION	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603		5/31/2021	APPROVED	2/17/2021		OSC	\$43,439.21	\$43,439.21
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005712	ORIGINAL	ACCESS ROAD REHABILITATION PHASE 3 MINNEWASKA STATE PARK PRESERVE ULSTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	7/14/2020	11/11/2020	APPROVED	7/14/2020		OSC	\$2,268,000.00	\$2,268,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005713	ORIGINAL	REPLACE DETERIORATING DOCK SYSTEM CEDAR POINT STATE PARK JEFFERSON COUNTY	NORTHEAST CONSTRUCTION BDBG LLC	ALEXANDRIA BAY NY 13607	2/9/2021	8/13/2022	APPROVED	2/9/2021		OSC	\$399,000.00	\$399,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005714	ORIGINAL	CONSTRUCT NEW COMFORT STATION SOUTHWICK BEACH STATE PARK JEFFERSON COUNTY	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOULVERNEUR NY 13642	12/24/2020	8/1/2021	APPROVED	12/24/2020		OSC	\$351,955.00	\$351,955.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005715	ORIGINAL	CONSTRUCT NEW COMFORT STATION SOUTHWICK BEACH STATE PARK JEFFERSON COUNTY	NORTHERN PIONEER CONTRACTORS INC	6992 AUSTIN RD GLENFIELD NY 13343	12/24/2020	8/1/2021	APPROVED	12/24/2020		OSC	\$39,800.00	\$39,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005717	ORIGINAL	CONSTRUCT NEW COMFORT STATION SOUTHWICK BEACH STATE PARK JEFFERSON COUNTY	HOOVER HEATING & COOLING LLC	PO BOX 730 ALEXANDRIA BAY NY 13607	12/24/2020	8/1/2021	APPROVED	12/24/2020		OSC	\$116,489.00	\$116,489.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005722	AMENDMENT	CHANGE ORDER #1 NO COST TIME EXTENSION	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON NY 10550		3/15/2021	APPROVED	1/14/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005722	ORIGINAL	BOILER REPLACEMENT BETHPAGE STATE PARK NASSAU COUNTY	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON NY 10550	7/31/2020	12/18/2020	APPROVED	7/31/2020		OSC	\$387,000.00	\$387,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D005723	ORIGINAL	BATHHOUSE SANITARY SYSTEM IMPROVEMENTS WILDWOOD STATE PARK SUFFOLK COUNTY	WHM PLUMBING & HEATING CONTRS INC	6 ENTERPRISE DR STE H EAST SETAUKET NY 11733	9/24/2020	3/23/2021	APPROVED	9/24/2020		OSC	\$452,214.00	\$452,214.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005724	ORIGINAL	WILSON BOAT DOCKS IMPROVEMENTS PHASE 2 WILSON TUSCROBA STATE PARK NIAGARA COUNTY	EMPIRE MARINE CORPORATION	PO BOX 701 HILTON NY 14468	8/19/2020	2/15/2021	APPROVED	8/19/2020		OSC	\$216,450.00	\$216,450.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005727	AMENDMENT	CO#1 NO COST TIME EXTENSION	BVR CONSTRUCTION COMPANY INC	8 KING RD CHURCHVILLE NY 14428		12/20/2020	APPROVED	11/23/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005727	ORIGINAL	GOAT ISLAND ACCESS BRIDGE REPAIRS NIAGARA FALLS STATE PARK NIAGARA COUNTY	BVR CONSTRUCTION COMPANY INC	8 KING RD CHURCHVILLE NY 14428	9/21/2020	11/20/2020	APPROVED	9/21/2020		OSC	\$113,384.00	\$113,384.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005727	AMENDMENT	CHANGE ORDER #2 ADDITIONAL CONCRETE REPAIRS	BVR CONSTRUCTION COMPANY INC	8 KING RD CHURCHVILLE NY 14428			APPROVED	1/20/2021		OSC	\$4,277.17	\$4,277.17
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005730	ORIGINAL	POOL FINISH REPLACEMENT & MAIN DRAIN RENOVATION KEEWAYDIN STATE PARK ALEXANDRIA BAY JEFFERSON COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOULVERNEUR NY 13642-4309	1/6/2021	9/26/2021	APPROVED	1/6/2021		OSC	\$505,523.00	\$505,523.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D005732	ORIGINAL	LETCHWORTH CABIN LOOP A REHAB LETCHWORTH STATE PARK WYOMING COUNTY	KINLEY CORPORATION	3295 MAPLE AVE ALLEGANY NY 14706	10/19/2020	5/27/2021	APPROVED	10/19/2020		OSC	\$1,144,000.00	\$1,144,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005733	ORIGINAL	LETCWORTH CABIN LOOP A REHAB LETCWORTH STATE PARK WYOMING COUNTY	INVICTUS ELECTRICAL LLC	19397 BENNETT RD VICTOR NY 14564	10/19/2020	5/27/2021	APPROVED	10/19/2020		OSC	\$442,229.00	\$442,229.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D005734	ORIGINAL	LETCWORTH CABIN LOOP A REHAB LETCWORTH STATE PARK WYOMING COUNTY	MPL PLUMBING & MECHANICAL INC	3198 UNION RD STE #300 CHEEKTOWAGA NY 14227	10/19/2020	5/27/2021	APPROVED	10/19/2020		OSC	\$335,350.00	\$335,350.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005735	ORIGINAL	LETCWORTH CABIN LOOP A REHAB LETCWORTH STATE PARK WYOMING COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	10/19/2020	5/27/2021	APPROVED	10/19/2020		OSC	\$592,550.00	\$592,550.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005737	ORIGINAL	TROLLEY SHOP MAINTENANCE BUILDING ROOF REPLACEMENT ERIE COUNTY NIAGARA REGION	GROVE ROOFING SERVICES INC	131 READING ST BUFFALO NY 14220-2157	10/15/2020	4/13/2021	APPROVED	10/15/2020		OSC	\$573,685.00	\$573,685.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D005738	ORIGINAL	ELLISON HOUSE ROOF REPLACEMENT KNOX HEADQUARTERS STATE HISTORIC SITE ORANGE COUNTY	SHINAS CONSTRUCTION CO LLC	728 MORRIS STREET ALBANY NY 12208	3/9/2021	10/5/2021	APPROVED	3/9/2021		OSC	\$105,100.00	\$105,100.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005739	ORIGINAL	UNDERGROUND STORAGE TANK REMOVAL & REPLACEMENT ROCKLAND ORANGE & ULSTER COUNTIES	PAPITTO CONSTRUCTION CO INC	867 FAIR ST CARMEL NY 10512	1/8/2021	9/5/2021	APPROVED	1/8/2021		OSC	\$886,040.00	\$886,040.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005740	ORIGINAL	NORTH PROPERTY TRAIL IMPROVEMENTS ST LAWRENCE SP GOLF COURSE ST LAWRENCE COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309	10/2/2020	6/22/2021	APPROVED	10/2/2020		OSC	\$148,729.00	\$148,729.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005740	AMENDMENT	CHANGE ORDER #1 NEW ENTRANCE SIGN	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309			APPROVED	2/23/2021		OSC	\$3,707.55	\$3,707.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	21	D005741	ORIGINAL	SITE IMPROVEMENT PHASE II CAUMSETT SUFFOLK COUNTY	UNITED PAVING CORP	6316 NORTHERN BLVD EAST NORWICH NY 11732	10/26/2020	2/23/2021	APPROVED	10/26/2020		OSC	\$815,023.50	\$815,023.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005741	AMENDMENT	CO#1 NO COST TIME EXTENSION	UNITED PAVING CORP	6316 NORTHERN BLVD EAST NORWICH NY 11732		5/8/2021	APPROVED	3/19/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005746	ORIGINAL	WATER STORAGE TANK REPLACEMENT OLANA STATE HISTORIC SITE HUDSON COLUMBIA COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	2/8/2021	12/10/2021	APPROVED	2/8/2021		OSC	\$394,600.00	\$394,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005747	ORIGINAL	WATER STORAGE TANK REPLACEMENT OLANA STATE HISTORIC SITE HUDSON COLUMBIA COUNTY	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA NY 12020-1360	2/8/2021	12/10/2021	APPROVED	2/8/2021		OSC	\$107,745.00	\$107,745.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D005748	ORIGINAL	DEMOLITION OF 8 O'CONNELL AVE THE BEANERY GENESEE VALLEY GREENWAY SP LIVINGSTON COUNTY	FINGER LAKES ENVIROTECH LLC	DBA T&R ENVIRONMENTAL 691 ADDISON ROAD PAINTED POST NY 14870	10/27/2020	5/25/2021	APPROVED	10/27/2020		OSC	\$130,200.00	\$130,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005749	ORIGINAL	ENHANCEMENTS TO NORTHWEST & NORTHEAST PONDS HEMPSTEAD STATE PARK NASSAU COUNTY	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212	10/2/2020	12/1/2021	APPROVED	10/2/2020		OSC	\$14,985,000.00	\$14,985,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D005751	ORIGINAL	SANITARY SYSTEM IMPROVEMENT PHASE TWO HITHER HILLS STATE PARK SUFFOLK COUNTY	KEITH GRIMES INC	PO BOX 768 BRIDGEHAMPTON NY 11932	11/6/2020	3/6/2021	APPROVED	11/6/2020		OSC	\$209,595.25	\$209,595.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005752	ORIGINAL	COMFORT STATION GEOTHERMAL WELLS JONES BEACH STATE PARK NASSAU COUNTY	AMERICAN PUMP CENTER INC AMERICAN PUMP & WELL COMPANY	21 PRINCE ST FARMINGDALE NY 11735	12/16/2020	3/16/2021	APPROVED	12/16/2020		OSC	\$85,757.00	\$85,757.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005753	ORIGINAL	ADA ENHANCEMENTS FOR FOUR FREEDOMS STATE PARK NEW YORK COUNTY	J PIZZIRUSSO LANDSCAPING CORP	2400 E. 69TH STREET BROOKLYN NY 11234	11/2/2020	5/6/2021	APPROVED	11/2/2020		OSC	\$898,000.00	\$898,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005754	ORIGINAL	ACCESS ROAD IMPROVEMENTS SAG HARBOR STATE PARK SUFFOLK COUNTY	STASI INDUSTRIES INC	303 WINDING RD OLD BETHPAGE NY 11804	10/5/2020	1/3/2021	APPROVED	10/5/2020		OSC	\$244,450.00	\$244,450.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005756	ORIGINAL	POOL COMPLEX REHABILITATION MINE KILL STATE PARK NORTH BLENHEIM NY SCHOHARIE COUNTY	BBA INC	BONACQUISTI BROTHERS CONSTRUCTION 20 CENTER ST SUITE 1 ALBANY NY 12204	1/27/2021	7/26/2021	APPROVED	1/22/2021		OSC	\$1,745,435.00	\$1,745,435.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005756	AMENDMENT	CORRECTION TO BEGIN DATE	BBA INC	BONACQUISTI BROTHERS CONSTRUCTION 20 CENTER ST SUITE 1 ALBANY NY 12204	1/22/2021	7/21/2021	APPROVED	2/1/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005757	ORIGINAL	MINE KILL POOL COMPLEX REHABILITATION MINE KILL STATE PARK NORTH BLENHEIM NY SCHOHARIE COUNTY	CDE ELECTRIC INC	PO BOX 204 CAIRO NY 12413-0204	1/22/2021	7/21/2021	APPROVED	1/22/2021		OSC	\$83,920.00	\$83,920.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005758	ORIGINAL	MINE KILL POOL COMPLEX REHABILITATION MINE KILL STATE PARK NORTH BLENHEIM NY SCHOHARIE COUNTY	T.MCELLIGOTT INC	589 RIVER ST TROY NY 12180	1/22/2021	7/21/2021	APPROVED	1/22/2021		OSC	\$148,460.00	\$148,460.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005762	ORIGINAL	WATERMAIN REPLACEMENT PROJECT SARATOGA SPA STATE PARK SARATOGA COUNTY	RB ROBINSON CONTRACTING INC	535 ITHACA ROAD CANDOR NY 13743	2/7/2021	8/8/2021	APPROVED	2/7/2021		OSC	\$997,497.00	\$997,497.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	14	D005763	ORIGINAL	SITE IMPROVEMENTS SOUTH OF SOUTHERN STATE PARKWAY HEMPSTEAD LAKE STATE PARK NASSAU COUNTY	STEVEN DUBNER LANDSCAPING INC	505 GRAND STREET WESTBURY NY 11590	2/18/2021	5/14/2022	APPROVED	2/19/2021		OSC	\$3,423,175.00	\$3,423,175.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005763	AMENDMENT	TERM CORRECTION	STEVEN DUBNER LANDSCAPING INC	505 GRAND STREET WESTBURY NY 11590	2/19/2021	5/15/2022	APPROVED	2/22/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005764	ORIGINAL	CONSTRUCTION OF BOARDWALK FAIR HAVEN BEACH STATE PARK FAIR HAVEN NY CAYUGA COUNTY	WD MALONE TRUCKING & EXCAVATING INC	708 CTY RTE 7 HANNIBAL NY 13074	1/8/2021	10/5/2021	APPROVED	1/8/2021		OSC	\$227,990.00	\$227,990.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005765	ORIGINAL	REPLACE FUELING STATION AT MAINTENANCE FACILITY BELMONT LAKE STATE PARK SUFFOLK COUNTY	AVENTURA CONSTRUCTION CORPORATION	1101 WAVERLY AVE HOLTSMILLE NY 11742	1/12/2021	6/21/2021	APPROVED	1/12/2021		OSC	\$408,845.00	\$408,845.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D005766	ORIGINAL	AUTISM NATURE TRAIL LETCHWORTH STATE PARK WYOMING COUNTY	TITAN DEVELOPMENT INC	8534 SEAMAN RD GASPORT NY 14067	12/22/2020	10/28/2021	APPROVED	12/22/2020		OSC	\$1,099,750.00	\$1,099,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D005767	ORIGINAL	HEATING SYSTEM UPGRADE AT CARRIDGE & MANOR BAYARD CUTTING ARBORETUM SP SUFFOLK COUNTY	AVENTURA CONSTRUCTION CORPORATION	1101 WAVERLY AVE HOLTSMILLE NY 11742	2/22/2021	7/12/2021	APPROVED	2/22/2021		OSC	\$289,441.00	\$289,441.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D005768	ORIGINAL	SITEWIDE IMPROVEMENTS MARSHA P JOHNSON EAST RIVER STATE PARK NY REGION	JRCRZU CORP	33 WEST MAIN STREET HOLDEL NJ 07733	12/31/2020	5/6/2021	APPROVED	12/31/2020		OSC	\$7,207,654.00	\$7,207,654.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005769	ORIGINAL	ROADWAY & TRAIL PAVEMENT WORK RALPH C WILSON JR GATEWAY DEVILS HOLE SP NIAGARA FALLS NIAGARA COUNTY	A-1 LAND CARE INC	PO BOX 765 LEWISTON NY 14092	2/5/2021	9/11/2021	APPROVED	2/5/2021		OSC	\$795,259.00	\$795,259.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D005772	ORIGINAL	CAMP 6 & GYPSY TRAIL BRIDGES ALLEGANY STATE PARK CATTARAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	12/16/2020	5/15/2021	APPROVED	12/16/2020		OSC	\$299,388.00	\$299,388.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005773	ORIGINAL	GROUP CAMP ROOFS HARRIMAN STATE PARK ROCKLAND & ORANGE COUNTIES	OCEAN CONSTRUCTION LLC	215 ROUTE US 9 S STE K MARMORA NJ 08223-1284	3/16/2021	9/12/2021	APPROVED	3/16/2021		OSC	\$254,700.00	\$254,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D005774	ORIGINAL	GIDEON PUTNAM CONFERENCE CENTER ROOF REPLACEMENT SARATOGA SPA STATE PARK SARATOGA COUNTY	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE NY 12186	2/24/2021	8/23/2021	APPROVED	2/24/2021		OSC	\$298,900.00	\$298,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005775	ORIGINAL	KNOX FARM GUEST HOUSE HVAC REPLACEMENT KNOX FARM STATE PARK ERIE COUNTY	R P MECHANICAL	7165 GENESEE RD SPRINGVILLE NY 14141	3/11/2021	5/25/2021	APPROVED	3/11/2021		OSC	\$130,855.00	\$130,855.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005779	ORIGINAL	GYPSY TRAIL BRIDGE ALLEGANY STATE PARK SALAMANCA NY CATTARAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	3/12/2021	6/10/2021	APPROVED	3/12/2021		OSC	\$234,450.00	\$234,450.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005787	ORIGINAL	SELECTIVE DEMOLITION AND INTERIM SITE IMPROVEMENTS PIER 76 HUDSON RIVER STATE PARK NEW YORK COUNTY	GALVIN BROS MADHUE CONTRACTING A JOINT VENTURE	149 STEAMBOAT RD GREAT NECK NY 11024-1739	3/25/2021	7/6/2021	APPROVED	3/25/2021		OSC	\$19,651,243.00	\$19,651,243.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	L000274	ORIGINAL	LEASE SHIRLEY CHISOLM STATE PARK GATEWAY NATIONAL RECREATIONAL AREA BROOKLYN KINGS COUNTY	NATIONAL PARK SERVICE	13461 SUNRISE VALLEY DR SUITE 200 HENDRON VA 20171	4/13/2020	4/12/2080	APPROVED	4/13/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	OP220	ORIGINAL	LODGING & MEALS FOR MARINE SCHOOL TRAINING -FALL 2020	GEORGIAN HOSPITALITY LLC	DBA GEORGIAN LAKESIDE RESORT 384 CANADA STREET LAKE GEORGE NY 12845	7/3/2020	12/31/2020	APPROVED	7/28/2020		OSC	\$75,296.00	\$75,296.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	9	OP221	ORIGINAL	TREATMENT OF ASH AND HEMLOCK TREES	HUDSON VALLEY TREE AND LAWN CARE LLC	59 CANTERBURY AVE CORNWALL NY 12518-1246	7/3/2020	12/31/2020	APPROVED	7/29/2020		OSC	\$101,901.86	\$101,901.86
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	2	OP222	ORIGINAL	SAND AND SOIL FOR LI GOLF COURSES	DELEA LANDSCAPE SUPPLIES INC	444 ELWOOD RD E NORTHPORT NY 11731	8/4/2020	6/1/2021	NON-APPROVED	8/13/2020	-STS/AC340-S CONTENT -INCORRECT CONTRACT TYPE CONTRACT SHOULD BE PA NOT AN OP	OSC	\$180,627.50	\$180,627.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP224	ORIGINAL	GARBAGE BAGS FOR NEW YORK STATE PARKS IN THE LONG ISLAND REGION	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY NY 12207	7/31/2020	12/31/2020	APPROVED	8/11/2020		OSC	\$61,980.33	\$61,980.33
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP224	AMENDMENT	INCREASE IN FUNDS FOR ADDITIONAL GARBAGE BAGS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY NY 12207			APPROVED	9/10/2020		OSC	\$4,426.00	\$4,426.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	OP225	ORIGINAL	INSTALL GAS MAIN & GAS SERVICE NISSEQUOQUE SP SUFFOLK COUNTY	NATIONAL GRID-LONG ISLAND UTILITY	PO BOX 11791 NEWARK NJ 07101-4791	12/14/2020	12/13/2021	APPROVED	3/17/2021		OSC	\$188,618.20	\$188,618.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	PREFERRED SOURCE	NOT APPLICABLE	OP226	ORIGINAL	LONG ISLAND LIFE GUARD UNIFORMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/22/2021	6/30/2021	APPROVED	1/26/2021		OSC	\$80,127.64	\$80,127.64
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP227	ORIGINAL	LIFE GUARD UNIFORMS -ALLEGANY REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$2,716.34	\$2,716.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP228	ORIGINAL	LIFE GUARD UNIFORMS -CENTRAL REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$18,375.72	\$18,375.72

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP229	ORIGINAL	LIFEGUARD UNIFORMS - FINGER LAKES REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$11,450.21	\$11,450.21
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP230	ORIGINAL	LIFEGUARD UNIFORMS -GENESEE REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$530.55	\$530.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP231	ORIGINAL	LIFEGUARD UNIFORMS -NIAGARA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$9,835.88	\$9,835.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP232	ORIGINAL	LIFEGUARD UNIFORMS -NEW YORK CITY REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$20,639.34	\$20,639.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP233	ORIGINAL	LIFEGUARD UNIFORMS -PALISADES REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$8,087.70	\$8,087.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP234	ORIGINAL	LIFEGUARD UNIFORMS -SARATOGA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$9,879.66	\$9,879.66
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP235	ORIGINAL	LIFEGUARD UNIFORMS -TACONIC REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$5,037.27	\$5,037.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP236	ORIGINAL	LIFEGUARD UNIFORMS -THOUSAND ISLANDS REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$17,283.08	\$17,283.08
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP237	ORIGINAL	PARK WORKER UNIFORMS - ALLEGANY REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$5,797.85	\$5,797.85
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP238	ORIGINAL	PARK WORKER UNIFORMS - CENTRAL REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$18,757.00	\$18,757.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP239	ORIGINAL	PARK WORKER UNIFORMS -FINGER LAKES REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$15,841.75	\$15,841.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP240	ORIGINAL	PARK WORKER UNIFORMS - GENESEE REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$5,119.15	\$5,119.15
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP241	ORIGINAL	PARK WORKER UNIFORMS - NIAGARA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$14,881.55	\$14,881.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP242	ORIGINAL	PARK WORKER UNIFORMS -NEW YORK CITY REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$22,023.34	\$22,023.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP243	ORIGINAL	PARK WORKER UNIFORMS - PALISADES REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$14,293.93	\$14,293.93
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP244	ORIGINAL	PARK WORKER UNIFORMS - SARATOGA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$5,752.70	\$5,752.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP245	ORIGINAL	PARK WORKER UNIFORMS - TACONIC REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$10,598.10	\$10,598.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP246	ORIGINAL	PARK WORKER UNIFORMS - THOUSAND ISLANDS REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$12,641.40	\$12,641.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP247	ORIGINAL	PARK WORKER UNIFORMS -BAYARD AND CONNETQUOT RIVER STATE PARKS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$1,824.08	\$1,824.08
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP248	ORIGINAL	PARK WORKER UNIFORMS - BELMONT LAKE STATE PARK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$1,220.86	\$1,220.86
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP249	ORIGINAL	PARK WORKER UNIFORMS - SARATOGA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$2,304.99	\$2,304.99
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP250	ORIGINAL	PARK WORKER UNIFORMS -CALEB SMITH, CAPTREE, ROBERT MOSES STATE PARKS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$3,175.72	\$3,175.72
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP251	ORIGINAL	PARK WORKER UNIFORMS - HECKSCHER STATE PARK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$3,735.37	\$3,735.37
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP252	ORIGINAL	PARK WORKER UNIFORMS -VALLEY STREAM STATE PARK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$3,878.15	\$3,878.15
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP253	ORIGINAL	PARK WORKER UNIFORMS - JONES BEACH STATE PARK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$24,365.46	\$24,365.46
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP254	ORIGINAL	PARK WORKER UNIFORMS - MONTAUK DOWNS STATE PARK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$2,936.68	\$2,936.68
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP255	ORIGINAL	PARK WORKER UNIFORMS -SUNKEN MEADOW AND WILDWOOD STATE PARKS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/29/2021	6/30/2021	APPROVED	2/12/2021		OSC	\$2,421.68	\$2,421.68
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	14	OP256	ORIGINAL	2021 PURCHASE OF HERBICIDES/FUNGICIDES/INSECTICIDES AT NYS LONG ISLAND STATE PARK GOLF COURSES	SITEONE LANDSCAPE SUPPLY LLC	24110 NETWORK PLACE CHICAGO IL 60673-1241	3/2/2021	6/30/2021	APPROVED	3/12/2021		OSC	\$50,350.00	\$50,350.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	14	OP257	ORIGINAL	2021 PURCHASE OF HERBICIDES/FUNGICIDES/INSECTICIDES AT NYS LONG ISLAND STATE PARK GOLF COURSES	HARRELLS LLC	PO BOX 935358 ATLANTA GA 31193	3/2/2021	6/30/2021	APPROVED	3/12/2021		OSC	\$81,586.00	\$81,586.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	14	OP258	ORIGINAL	2021 PURCHASE OF HERBICIDES/FUNGICIDES/INSECTICIDES AT NYS LONG ISLAND STATE PARK GOLF COURSES	HELENA CHEMICAL CO	PO BOX 198153 ATLANTA GA 30384	3/2/2021	6/30/2021	APPROVED	3/12/2021		OSC	\$80,896.25	\$80,896.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	14	OP259	ORIGINAL	2021 PURCHASE OF HERBICIDES/FUNGICIDES/INSECTICIDES AT NYS LONG ISLAND STATE PARK GOLF COURSES	NUTRIEN AG SOLUTIONS INC	3005 ROCKY MOUNTAIN AVE LOVELAND CO 80538	3/2/2021	6/30/2021	APPROVED	3/12/2021		OSC	\$63,479.56	\$63,479.56
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	14	OP260	ORIGINAL	2021 PURCHASE OF HERBICIDES/FUNGICIDES/INSECTICIDES AT NYS LONG ISLAND STATE PARK GOLF COURSES	GRASS ROOT TURF PRODUCTS INC	PO BOX 336 MOUNT FREEDOM NJ 07970	3/2/2021	6/30/2021	APPROVED	3/12/2021		OSC	\$126,570.00	\$126,570.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	14	OP261	ORIGINAL	2021 PURCHASE OF HERBICIDES/FUNGICIDES/INSECTICIDES AT NYS LONG ISLAND STATE PARK GOLF COURSES	POCONO TURF SUPPLY	119 HORSHAM ROAD HORSHAM PA 19044	3/2/2021	6/30/2021	APPROVED	3/12/2021		OSC	\$70,377.60	\$70,377.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	14	op262	ORIGINAL	2021 PURCHASE OF HERBICIDES/FUNGICIDES/INSECTICIDES AT NYS LONG ISLAND STATE PARK GOLF COURSES	WINFIELD SOLUTIONS LLC	PAYMENT PROCESSING CENTER 62197 COLLECTIONS CTR DR CHICAGO IL 60693-0621	3/2/2021	6/30/2021	APPROVED	3/12/2021		OSC	\$284,334.60	\$284,334.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	OPW0637	ORIGINAL	HIGHLAND CLIFFS LAND PURCHASE AGREEMENT W000637 REIMBURSABLES	QUARRY WATERS LLC	ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE NY 12601	8/11/2020	8/10/2022	NON-APPROVED	10/6/2020	-COST JUSTIFICATION NEEDED	OSC	\$550,000.00	\$550,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	OPW0648	ORIGINAL	CHALET LAND PURCHASE AGREEMENT W000648 REIMBURSABLES	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	7/10/2020	7/11/2022	NON-APPROVED	10/6/2020	-INAPPROPRIATE METHOD OF PROCUREMENT SELECTED	OSC	\$405,000.00	\$405,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	OPW0648	ORIGINAL	CHALET LAND PURCHASE AGREEMENT W000648 REIMBURSABLES	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY NEW YORK NY 10018	7/10/2020	7/11/2022	APPROVED	11/25/2020		OSC	\$55,300.63	\$55,300.63
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01616	AMENDMENT	TIME EXTENSION AND INCREASE CONTRACT AMOUNT FOR TARIFF CHARGES	LAZER INNOVATIVE PACKAGING INC	4522 18TH AVE BROOKLYN NY 11204		6/30/2020	APPROVED	5/7/2020		OSC	\$22,265.04	\$22,265.04
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18001	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	DELEA SOD FARMS	444 ELWOOD RD EAST NORTHPORT NY 11731		8/31/2021	APPROVED	9/29/2020		OSC	\$90,000.00	\$90,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	PA20001	ORIGINAL	FUELING STATIONS AND PRODUCTS -PIGGYBACK	E J WARD INC	8620 N. NEW BRAUNFELS AVENUE SUITE 200N SAN ANTONIO TX 78217	11/12/2019	11/7/2020	APPROVED	7/7/2020		OSC	\$103,620.35	\$103,620.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	2	PA20002	ORIGINAL	SAND AND SOIL PRODUCTS FOR LONG ISLAND STATE PARKS GOLF COURSES -ITEMS #1-#4	DELEA LANDSCAPE SUPPLIES INC	444 ELWOOD RD E NORTHPORT NY 11731	8/4/2020	6/1/2021	APPROVED	8/19/2020		OSC	\$180,627.50	\$180,627.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	3	PA20003	ORIGINAL	PURCHASE OF CLEAN BEACH SAND FOR HECKSCHER STATE PARK AND CAPTREE STATE PARKS	D F STONE CONTRACTING LTD	1230 STATION RD MEDFORD NY 11763	12/15/2020	12/14/2025	NON-APPROVED	1/2/2021	-ST5/AC340-S CONTENT INCORRECT AMOUNT	OSC	\$3,627,630.00	\$3,627,630.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	BEST PRICE	3	PA20003	ORIGINAL	PURCHASE OF CLEAN BEACH SAND FOR HECKSCHER STATE PARK AND CAPTREE STATE PARKS	D F STONE CONTRACTING LTD	1230 STATION RD MEDFORD NY 11763	12/15/2020	12/14/2025	APPROVED	1/8/2021		OSC	\$3,627,360.00	\$3,627,360.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W000594	AMENDMENT	NO COST TIME EXTENSION	ALBERTA M FAULKNER	1499 SOUTH AVENUE OLEAN, NY 14760		12/30/2022	APPROVED	7/9/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000615	ORIGINAL	TAX PARCELS 77.3-2-22, 77.3-2-21.100, 77.3-2-21.200, 77.3-2-36, 85.1-1-3 & 85.1-1-5 ULSTER COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	5/26/2020	5/25/2022	APPROVED	8/7/2020		OSC	\$648,000.00	\$648,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000636	ORIGINAL	LAND PURCHASE 171 245 BUTLER ROAD MOREAU SARATOGA COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	2/3/2020	2/1/2021	APPROVED	4/3/2020		OSC	\$1,567,948.60	\$1,567,948.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000637	ORIGINAL	LAND PURCHASE 566 -632 FIRST AVENUE HUDSON CLIFFS ULSTER COUNTY	QUARRY WATERS LLC	ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE NY 12601	8/11/2020	8/10/2022	APPROVED	10/8/2020		OSC	\$13,525,000.00	\$13,525,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W000637	AMENDMENT	AMENDMENT ACREAGE UPDATE	QUARRY WATERS LLC	ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE NY 12601			APPROVED	3/30/2021		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000638	ORIGINAL	LAND PURCHASE PAT MCGEE TRAIL PARCELS CATTARAUGUS COUNTY	CATTARAUGUS LOCAL DEVELOPMENT CORP	PO BOX 1 CATTARAUGUS NY 14719	4/3/2020	7/30/2021	APPROVED	5/14/2020		OSC	\$1,300,000.00	\$1,300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000639	ORIGINAL	TAX MAP 12-3-9 MOONEY HILL ROAD KENT PUTNAM COUNTY	WESTCHESTER LAND TRUST	403 HARRIS ROAD BEDFORD HILLS NY 10507	6/5/2020	6/5/2023	APPROVED	8/7/2020		OSC	\$256,000.00	\$256,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000640	ORIGINAL	LAND PURCHASE 2839 STATE ROUTE 29 GREENWICH WASHINGTON COUNTY	ROBERT B NUNNELLEY & GERALD C COBLE	2850 STATE ROUTE 29 GREENWICH NY 12834	5/8/2020	5/6/2022	APPROVED	6/18/2020		OSC	\$130,500.00	\$130,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000646	ORIGINAL	VACANT LAND PURCHASE FOR WATERLOO SENECA LAKE SP SENECA COUNTY	CITY OF GENEVA	47 CASTLE STREET GENEVA NY 14456	5/8/2020	5/7/2022	APPROVED	7/29/2020		OSC	\$181,400.00	\$181,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000648	ORIGINAL	LAND PURCHASE 3250 ROUTE 9D PHILIPSTOWN CHALET PROPERTY PUTNAM COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	7/10/2020	7/11/2022	APPROVED	10/6/2020		OSC	\$1,710,000.00	\$1,710,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000649	ORIGINAL	LAND PURCHASE NELSON ROAD TOWN OF WARWICK ORANGE COUNTY	ORANGE COUNTY LAND TRUST INC	PO BOX 269 MOUNTAINVILLE, NY 10953	8/19/2020	8/18/2022	APPROVED	11/25/2020		OSC	\$364,000.00	\$364,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001243	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	NIAGARA FALLS THEATRE VENTURE	NYSOPRHP ADVENTURE THEATER PO BOX 1132 NIAGARA FALLS NY 14303-0132	3/1/2018	12/31/2021	NON-APPROVED	7/14/2020	-NON-APPROVED PER AGENCY REQUEST	OSC	\$44,300.00	\$44,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001243	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	NIAGARA FALLS THEATRE VENTURE	NYSOPRHP ADVENTURE THEATER PO BOX 1132 NIAGARA FALLS NY 14303-0132	3/1/2018	12/31/2021	NON-APPROVED	8/2/2020	-ST5/AC340-S CONTENT INCORRECT AMOUNT	OSC	\$117,500.00	\$117,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001243	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	NIAGARA FALLS THEATRE VENTURE	NYSOPRHP ADVENTURE THEATER PO BOX 1132 NIAGARA FALLS NY 14303-0132	3/1/2018	12/31/2021	APPROVED	8/11/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001258	AMENDMENT	AMENDMENT ONE - TWO YEAR RENEWAL	JVL 1 CORP	DBA WOOD LAKE CAFE 4167 ALBANY POST ROAD HYDE PARK NY 12538	3/9/2017	12/31/2021	APPROVED	8/6/2020		OSC	\$20,874.00	\$20,874.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001273	AMENDMENT	TWO-YEAR RENEWAL	AUBURN LIMOUSINES INC	DBA BIG D'S LIMOS 245 COMMERCE BLVD LIVERPOOL NY 13088	5/10/2017	12/31/2021	NON-APPROVED	2/12/2021	-STS/AC340-S CONTENT INCORRECT AMOUNT	OSC	\$25,416.00	\$25,416.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001273	AMENDMENT	TWO-YEAR RENEWAL	AUBURN LIMOUSINES INC	DBA BIG D'S LIMOS 245 COMMERCE BLVD LIVERPOOL NY 13088	5/10/2017	12/31/2021	APPROVED	2/17/2021		OSC	\$12,708.00	\$12,708.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001332	AMENDMENT	TERMINATION OF LICENSE-TAKE DOWN TRANSACTION	THE BASICS INC	1820 SIMMONS RD PERRY NY 14530	1/1/2019	12/31/2028	APPROVED	8/7/2020		OSC	(\$463,605.00)	\$463,605.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001349	ORIGINAL	RESTAURANT AND CATERING CONCESSION AT DENNY FARRELL RIVERBANK STATE PARK	RIVERBANK RESTAURANT LLC	DBA SOFRITO 15 HILLTOP RD KATONAH NY 10536	1/1/2020	12/31/2024	APPROVED	7/14/2020		OSC	\$1,074,156.00	\$1,074,156.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001369	ORIGINAL	CLUBHOUSE RESTAURANT AND CATERING CONCESSION AT JAMES BAIRD STATE PARK	PAR FIVE FOOD GROUP LLC	THE 19TH HOLE THE SHANK SHACK 620 BROADWAY APT 4F NEW YORK NY 10012	3/1/2020	12/31/2024	APPROVED	9/18/2020		OSC	\$38,649.00	\$38,649.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001371	ORIGINAL	BONAVISTA STATE PARK GOLF COURSE CONCESSION AND CLUBHOUSE RESTAURANT	BOEFF GOLF INC X001004	4197 WEST LAKE RD GENEVA NY 14456	4/1/2020	12/31/2024	APPROVED	8/14/2020		OSC	\$25,513.00	\$25,513.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	6	X001372	ORIGINAL	RETAIL CONCESSIONS AT JONES BEACH AND ROBERT MOSES STATE PARKS	J&B RESTAURANT PARTNERS TOP FL	3385 VETERANS HWY STE A RONKONKOMA NY 11779	4/1/2020	12/31/2025	APPROVED	7/8/2020		OSC	\$1,047,217.00	\$1,047,217.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	10	X001374	ORIGINAL	FOOD AND BEVERAGE CONCESSIONS AT ROBERT MOSES STATE PARK	TRAHANAS LLC	44 OLD OX ROAD MANHASSET NY 11030	3/15/2020	12/31/2025	APPROVED	7/16/2020		OSC	\$1,272,160.00	\$1,272,160.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001375	ORIGINAL	BAIT, TACKLE AND FUEL CONCESSIONS AT CAPTREE AND JONES BEACH STATE PARKS	ELITE MARINE SERVICES INC	860 SO 4TH ST LINDENHURST NY 11757-5617	4/15/2020	12/31/2025	APPROVED	7/17/2020		OSC	\$207,996.00	\$207,996.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001382	ORIGINAL	FOOD, BEVERAGE, AND RETAIL CONCESSIONS AT LETCHWORTH STATE PARK	LETCWORTH CONCESSIONS INC	14 SAFFORD AVE PERRY NY 14530	3/9/2020	12/31/2024	APPROVED	8/14/2020		OSC	\$226,766.00	\$226,766.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X001388	ORIGINAL	FOOD, BEVERAGE AND RETAIL CONCESSION AT MONTAUK POINT AND HITHER HILLS STATE PARKS	GUEST SERVICES MANAGEMENT LLC	3055 PROSPERITY AVE FAIRFAX VA 22031	7/15/2020	12/31/2024	APPROVED	9/17/2020		OSC	\$156,513.00	\$156,513.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	4	X001400	ORIGINAL	FOOD AND BEVERAGE CONCESSION AT DENNY FARRELL RIVERBANK STATE PARK SKATING RINK	COSTA FOODS INC	11 LINCOLN AVENUE RYE BROOK NY 10573	11/1/2020	10/31/2023	APPROVED	3/29/2021		OSC	\$112,632.00	\$112,632.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X900057	AMENDMENT	EXTENSION COOPERATIVE AGREEMENT	WALDORF SCHOOL OF SARATOGA SPRINGS	122 REGENT ST SARATOGA SPRINGS NY 12866-4334	3/16/2016	3/15/2026	APPROVED	3/29/2021		OSC	\$55,440.00	\$55,440.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00001GG	AMENDMENT	NO COST TIME EXTENSION	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK NY 10017	9/30/2020		APPROVED	7/14/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00004GG	AMENDMENT	NO COST TIME EXTENSION	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018	9/30/2020		APPROVED	7/20/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00020GG	AMENDMENT	ADDS MONEY	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	221 NORTH SUNRISE SERVICE RD MANORVILLE NY 11949			APPROVED	6/3/2020		OSC	\$340,165.00	\$340,165.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00073GG	AMENDMENT	CONTRACT CLOSE OUT	HUMAN FIRST INC	80 MAIDEN LANE 8TH FLOOR NEW YORK NY 10038		11/30/2019	APPROVED	7/21/2020		OSC	(\$863,305.00)	\$863,305.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00074GG	AMENDMENT	ADDS MONEY	IRI INNOVATIVE RESOURCES FOR INDEPENDENCE INC	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE NY 11429			NON-APPROVED	6/23/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$211,817.00	\$211,817.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00074GG	AMENDMENT	ASSIGNMENT	IRI INNOVATIVE RESOURCES FOR INDEPENDENCE INC	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE NY 11429			APPROVED	7/7/2020		OSC	\$211,817.00	\$211,817.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00099GG	AMENDMENT	CONTRACT CLOSE OUT	SERENITY HUMAN SERVICES INC	133-33 BROOKVILLE BLVD SUITE 213 ROSELAND NY 11422		11/30/2019	APPROVED	7/3/2020		OSC	(\$211,817.00)	\$211,817.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00100GG	AMENDMENT	ASSIGNMENT AND ADDS MONEY	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK NY 10038			APPROVED	7/21/2020		OSC	\$1,317,967.00	\$1,317,967.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00112GG	ORIGINAL	EPILEPSY SERVICES	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER NY 14623-2536	1/1/2019	12/31/2023	APPROVED	5/26/2020		OSC	\$606,537.00	\$606,537.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00130GG	AMENDMENT	CONTRACT CLOSE OUT	CENTRO CIVICO OF AMSTERDAM INC	143-145 EAST MAIN ST AMSTERDAM NY 12010		9/30/2020	APPROVED	12/31/2020		OSC	(\$368,190.00)	\$368,190.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00133GG	AMENDMENT	ADDS MONEY	FULTON SCHOHARIE COUNTIES CHAPTER NYSARC	127 S STATE ST GLOVERSVILLE NY 12078			APPROVED	3/24/2021		OSC	\$183,948.00	\$183,948.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00135GG	AMENDMENT	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST LITICA NY 13503		12/31/2019	APPROVED	9/24/2020		OSC	(\$1,836,691.24)	\$1,836,691.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00140GG	AMENDMENT	ADDS MONEY	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST LITICA NY 13503			APPROVED	9/24/2020		OSC	\$1,354,016.00	\$1,354,016.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00141GG	ORIGINAL	FAMILY SUPPORT SERVICES	PARENTS INFORMATION GROUP FOR EXCEPTIONAL CHILDREN INC	1820 LEMOYNE AVE SYRACUSE NY 13208	1/1/2019	12/31/2023	APPROVED	8/26/2020		OSC	\$1,771,995.00	\$1,771,995.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00142GG	AMENDMENT	ADDS MONEY	ADVOCATES INC	ADVOCATES INC 290 ELWOOD DAVIS ROAD LIVERPOOL NY 13088			APPROVED	7/27/2020		OSC	\$304,795.00	\$304,795.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00344GG	AMENDMENT	FAMILY SUPPORT SERVICES	CAYUGA HOME FOR CHILDREN INC	101 HAMILTON AVE AUBURN NY 13021			APPROVED	7/27/2020		OSC	\$202,791.00	\$202,791.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00148GG	AMENDMENT	ADDS MONEY	FRANZISKA RACKER CENTERS INC	619 WEST STATE STREET SUITE C ITHACA NY 14850			APPROVED	7/31/2020		OSC	\$318,415.00	\$318,415.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00150GG	AMENDMENT	ADDS MONEY	JIM MURRAY CENTER INC	823 WYS RTE 13 CORTLAND NY 13045			APPROVED	7/15/2020		OSC	\$60,590.00	\$60,590.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00155GG	AMENDMENT	ADDS MONEY	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER NY 13350			APPROVED	7/16/2020		OSC	\$427,394.00	\$427,394.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00156GG	AMENDMENT	ADDS MONEY	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA NY 13421			APPROVED	7/16/2020		OSC	\$39,863.00	\$39,863.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00163GG	AMENDMENT	ADDS MONEY	SENECA CAYUGA YATES COUNTIES CHAPTER NYSARC INC	DBA MOZIAC 1083 WATERLOO-GENEVA RD WATERLOO NY 13165			APPROVED	7/30/2020		OSC	\$238,258.00	\$238,258.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00170GG	AMENDMENT	CONTRACT CLOSE OUT	SELECT HUMAN SERVICES INC	17-19 MARBLE AVE PLEASANTVILLE NY 10570		12/31/2019	APPROVED	8/7/2020		OSC	(\$1,046,458.00)	\$1,046,458.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00196GG	AMENDMENT	ASSIGNMENT	YAI ROCKLAND COUNTY ASSOCIATION FOR PEOPLE WITH DISABILITIES	460 W 34TH ST 11TH FL NEW YORK NY 10001		6/30/2019	APPROVED	11/30/2020		OSC	(\$146,390.00)	\$146,390.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00258GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO NY 14207	1/1/2019	12/31/2023	APPROVED	4/9/2020		OSC	\$328,689.00	\$328,689.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00260GG	ORIGINAL	FAMILY SUPPORT SERVICES	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	1/1/2019	12/31/2023	APPROVED	6/18/2020		OSC	\$7,005,683.00	\$7,005,683.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00281GG	AMENDMENT	CONTRACT CLOSE OUT	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA NY 13503		3/31/2020	APPROVED	3/17/2021		OSC	(\$1,051,592.00)	\$1,051,592.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00301GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	NYSARC INC CATTARAUGUS NIAGARA COUNTIES CHAPTER	1430 BUFFALO ST CLEAN NY 14760	1/1/2019	12/31/2023	APPROVED	8/18/2020		OSC	\$190,303.00	\$190,303.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00314GG	AMENDMENT	CONTRACT CORRECTION	SELF-ADVOCACY ASSOCIATION OF NEW YORK STATE	500 BALLTOWN RD BLDG #5 SCHENECTADY NY 12304-2247			APPROVED	10/21/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00324GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY NY 13790	10/1/2020	12/31/2024	APPROVED	10/7/2020		OSC	\$1,868,039.00	\$1,868,039.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00339GG	AMENDMENT	CONTRACT ASSIGNMENT	CHEMUNG ARC	711 SULLIVAN ST ELMIRA NY 14901		6/30/2020	APPROVED	10/16/2020		OSC	(\$1,181,645.00)	\$1,181,645.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00351GG	AMENDMENT	FAMILY SUPPORT SERVICES	CHEMUNG-SCHUYLER CTY CHAPTER NYSARC INC	203 12TH ST WATKINS GLEN NY 14891			APPROVED	10/19/2020		OSC	\$1,181,645.00	\$1,181,645.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00352GG	AMENDMENT	ADDS MONEY	SENECA CAYUGA YATES COUNTIES CHAPTER NYSARC INC	DBA MOZIAC 1083 WATERLOO-GENEVA RD WATERLOO NY 13165			APPROVED	12/3/2020		OSC	\$294,455.00	\$294,455.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00360GG	AMENDMENT	CONTRACT CLOSE OUT	YATES COUNTY CHAPTER NYSARC INC	235 NORTH AVE PENN YAN NY 14527		1/2/2020	APPROVED	11/25/2020		OSC	(\$294,454.00)	\$294,454.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00367GG	ORIGINAL	FAMILY SUPPORT SERVICES UPSTATE	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904	1/1/2020	12/31/2024	APPROVED	6/24/2020		OSC	\$876,580.62	\$876,580.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00381GG	AMENDMENT	ADDS MONEY	BIG BROTHERS BIG SISTERS OF THE CAPITAL REGION INC	1898 CENTRAL AVE FL 2 ALBANY NY 12205		12/31/2021	APPROVED	12/28/2020		OSC	\$37,645.00	\$37,645.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00386GG	AMENDMENT	ADDS MONEY AND TIME	GREENBUSH CHILD CARING INC	620 COLUMBIA TPK EAST GREENBUSH NY 12061		12/31/2021	APPROVED	11/28/2020		OSC	\$29,027.00	\$29,027.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00393GG	AMENDMENT	CONTRACT CLOSE OUT	NYSARC INC SCHOHARIE COUNTY CHAPTER	PO BOX 307 SCHOHARIE NY 12157		9/30/2020	APPROVED	3/18/2021		OSC	(\$344,595.00)	\$344,595.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00398GG	ORIGINAL	2020 FAMILY SUPPORT SERVICES UPSTATE	WILDWOOD PROGRAMS INC	2995 CURRY RD EXTENSION SCHENECTADY NY 12303-2801	1/1/2020	12/31/2024	NON-APPROVED	8/19/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,458,735.00	\$2,458,735.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00398GG	ORIGINAL	FAMILY SUPPORT SERVICES	WILDWOOD PROGRAMS INC	2995 CURRY RD EXTENSION SCHENECTADY NY 12303-2801	1/1/2020	12/31/2024	APPROVED	8/26/2020		OSC	\$2,458,735.00	\$2,458,735.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00400GG	ORIGINAL	FAMILY SUPPORT SERVICES	ABILITIES FIRST INC	70 OVEROCKER RD POUGHKEEPSIE NY 12603	1/1/2020	12/31/2024	APPROVED	6/12/2020		OSC	\$348,052.00	\$348,052.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00401GG	ORIGINAL	FAMILY SUPPORT SERVICES	ABILITIES FIRST INC	70 OVEROCKER RD POUGHKEEPSIE NY 12603	1/1/2020	12/31/2024	APPROVED	6/16/2020		OSC	\$1,338,204.00	\$1,338,204.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00425GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION	CREATIVE LIVING SOLUTIONS INC	292 WASHINGTON AVENUE EXTENSION SUITE 103 ALBANY NY 12203	1/1/2020	12/31/2024	APPROVED	7/28/2020		OSC	\$2,280,940.00	\$2,280,940.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00447GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	PARENTS INFORMATION GROUP FOR EXCEPTIONAL CHILDREN INC	1820 LEMOYNE AVE SYRACUSE NY 13208	1/1/2020	12/31/2024	APPROVED	5/26/2020		OSC	\$2,468,820.00	\$2,468,820.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00459GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NEW BEGINNINGS MSC INC	10 MAGILL AVE TROY NY 12180	1/1/2020	12/31/2024	NON-APPROVED	3/15/2021	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,280,940.00	\$2,280,940.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00466GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	TRINITY ASSISTANCE CORPORATION	3545 BUFFALO RD STE 2 ROCHESTER NY 14624	1/1/2020	12/31/2024	APPROVED	5/27/2020		OSC	\$233,700.00	\$233,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00472GG	AMENDMENT	CONTRACT CLOSE OUT	SELECT HUMAN SERVICES INC	17-19 MARBLE AVE PLEASANTVILLE NY 10570		9/11/2020	NON-APPROVED	11/6/2020	-STS/AC340-S CONTENT -END DATE INCORRECT	OSC	(\$1,718,689.00)	\$1,718,689.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00472GG	AMENDMENT	CONTRACT REDUCTION	SELECT HUMAN SERVICES INC	17-19 MARBLE AVE PLEASANTVILLE NY 10570		9/11/2020	APPROVED	11/10/2020		OSC	(\$1,718,689.00)	\$1,718,689.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00509GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HIGHER GROUND INTEGRATED HUMAN SERVICES	299 SCHOOLHOUSE RD ALBANY NY 12203	1/1/2020	12/31/2024	APPROVED	11/9/2020		OSC	\$2,280,940.00	\$2,280,940.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00543GG	ORIGINAL	FAMILY SUPPORT SERVICES	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND NY 13045	10/1/2019	12/31/2023	APPROVED	9/17/2020		OSC	\$148,836.00	\$148,836.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00545GG	ORIGINAL	FAMILY SUPPORT SERVICES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK NY 10017	7/1/2019	12/31/2023	APPROVED	2/11/2021		OSC	\$146,390.00	\$146,390.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00546GG	ORIGINAL	ASSIGNMENT	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK NY 10017	7/1/2019	12/31/2023	NON-APPROVED	2/18/2021	-AGENCY REQUEST -PLEASE INCLUDE CONTRACT CLOSE OUT STS UPON RESUBMISSION	OSC	\$415,562.00	\$415,562.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00548GG	ORIGINAL	ASSIGNMENT	NEW HOPE COMMUNITY INC	PO BOX 289 LOCH SHELDRAKE NY 12759	1/1/2020	12/31/2023	APPROVED	8/14/2020		OSC	\$996,624.00	\$996,624.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00549GG	ORIGINAL	ASSIGNMENT	NEW HOPE COMMUNITY INC	PO BOX 289 LOCH SHELDRAKE NY 12759	1/1/2020	12/31/2024	NON-APPROVED	8/14/2020	-CONTRACT CONTENT -THE CLOSE-OUT TRANSACTION WAS NOT SUBMITTED FOR THIS CONTRACT ASSIGNMENT	OSC	\$1,718,690.00	\$1,718,690.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00549GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NEW HOPE COMMUNITY INC	PO BOX 289 LOCH SHELDRAKE NY 12759	1/1/2020	12/31/2024	APPROVED	11/9/2020		OSC	\$1,718,690.00	\$1,718,690.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00550GG	ORIGINAL	SUPPORTED EMPLOYMENT	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON NY 13905-1564	7/1/2020	6/30/2025	APPROVED	7/16/2020		OSC	\$169,510.00	\$169,510.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00551GG	ORIGINAL	SUPPORTED EMPLOYMENT	CHALLENGE INDUSTRIES INC	950 DANBY RD STE 179 ITHACA NY 14850-5793	7/1/2020	6/30/2025	APPROVED	7/13/2020		OSC	\$90,410.00	\$90,410.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00552GG	ORIGINAL	SUPPORTED EMPLOYMENT	COMMUNITY OPTIONS NEW YORK INC	16 FARBOR ROAD PRINCETON NJ 08540	7/1/2020	6/30/2025	APPROVED	7/8/2020		OSC	\$22,610.00	\$22,610.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00553GG	ORIGINAL	SUPPORTED EMPLOYMENT	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA NY 13820	7/1/2020	6/30/2025	APPROVED	7/14/2020		OSC	\$271,220.00	\$271,220.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00554GG	ORIGINAL	SUPPORTED EMPLOYMENT	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENTERPRISES 43 LIBERTY DR AMSTERDAM NY 12010	7/1/2020	6/30/2025	APPROVED	7/20/2020		OSC	\$45,210.00	\$45,210.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00555GG	ORIGINAL	SUPPORTED EMPLOYMENT	RENSSELAER COUNTY CHAPTER NYSARC INC	79 102ND ST 3RD FLOOR TROY NY 12180-1125	7/1/2020	6/30/2025	APPROVED	7/18/2020		OSC	\$101,710.00	\$101,710.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00556GG	ORIGINAL	SUPPORTED EMPLOYMENT PROGRAM	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA NY 13503	7/1/2020	6/30/2025	APPROVED	9/1/2020		OSC	\$81,370.00	\$81,370.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00557GG	ORIGINAL	SUPPORTED EMPLOYMENT	SARATOGA BRIDGES NYSARC INC	16 SARATOGA BRIDGES BLVD BALLSTON SPA NY 12020	7/1/2020	6/30/2025	APPROVED	7/16/2020		OSC	\$198,890.00	\$198,890.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00558GG	ORIGINAL	SUPPORTED EMPLOYMENT	NYSARC INC SCHOHARIE COUNTY CHAPTER	PO BOX 307 SCHOHARIE NY 12157	7/1/2020	6/30/2025	APPROVED	7/21/2020		OSC	\$108,490.00	\$108,490.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00558GG	AMENDMENT	CONTRACT CLOSE OUT	NYSARC INC SCHOHARIE COUNTY CHAPTER	PO BOX 307 SCHOHARIE NY 12157		10/1/2020	APPROVED	3/24/2021		OSC	(\$103,065.00)	\$103,065.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00559GG	ORIGINAL	SUPPORTED EMPLOYMENT	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	436 QUAKER RD QUEENSBURY NY 12804	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$24,870.00	\$24,870.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00560GG	ORIGINAL	SUPPORTED EMPLOYMENT	ACCESSNY INC	1603 COURT ST SYRACUSE NY 13208	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$126,570.00	\$126,570.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00561GG	ORIGINAL	SUPPORTED EMPLOYMENT	AURORA OF CENTRAL NEW YORK INC	518 JAMES ST STE 100 SYRACUSE NY 13203	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$11,310.00	\$11,310.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00562GG	ORIGINAL	SUPPORTED EMPLOYMENT	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS NY 12801	7/1/2020	6/30/2025	APPROVED	7/20/2020		OSC	\$27,130.00	\$27,130.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00563GG	AMENDMENT	ADDS MONEY	FULTON SCHOHARIE COUNTIES CHAPTER NYSARC	127 E STATE ST GLOVERVILLE NY 12078			APPROVED	3/30/2021		OSC	\$103,065.00	\$103,065.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00563GG	ORIGINAL	SUPPORTED EMPLOYMENT	FULTON SCHOHARIE COUNTIES CHAPTER NYSARC	127 E STATE ST GLOVERVILLE NY 12078	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$99,450.00	\$99,450.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00564GG	ORIGINAL	SUPPORTED EMPLOYMENT	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER NY 13350	7/1/2020	6/30/2025	APPROVED	7/20/2020		OSC	\$49,730.00	\$49,730.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00565GG	ORIGINAL	SUPPORTED EMPLOYMENT	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	7/1/2020	6/30/2025	APPROVED	7/29/2020		OSC	\$76,850.00	\$76,850.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00566GG	ORIGINAL	SUPPORTED EMPLOYMENT	LIVING RESOURCES CORP	300 WASHINGTON AVE EXT ALBANY NY 12203-7303	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$54,250.00	\$54,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00567GG	ORIGINAL	SUPPORTED EMPLOYMENT	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA NY 13421	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$67,810.00	\$67,810.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00568GG	ORIGINAL	SUPPORTED EMPLOYMENT	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA NY 13501-3401	7/1/2020	6/30/2025	APPROVED	7/19/2020		OSC	\$49,730.00	\$49,730.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00569GG	ORIGINAL	SUPPORTED EMPLOYMENT	ONONDAGA COUNTY ARC	600 S WILBUR AVE SYRACUSE NY 13204	7/1/2020	6/30/2025	APPROVED	7/24/2020		OSC	\$429,420.00	\$429,420.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00570GG	ORIGINAL	SUPPORTED EMPLOYMENT PROGRAM	OSWEGO INDUSTRIES INC	7 MORRILL PLACE FULTON NY 13069	7/1/2020	6/30/2025	APPROVED	7/28/2020		OSC	\$153,690.00	\$153,690.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00570GG	ORIGINAL	SUPPORTED EMPLOYMENT	OSWEGO INDUSTRIES INC	7 MORRILL PLACE FULTON NY 13069	7/1/2020	6/30/2025	NON-APPROVED	7/24/2020	-SUPPLEMENTAL DOCUMENTATION -VR SUBMISSION POLICY NOT PROVIDED -STS/AC340-S CONTENT -INCORRECT AMOUNT ENTERED IN	OSC	\$153,680.00	\$153,680.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00571GG	ORIGINAL	SUPPORTED EMPLOYMENT	WILDWOOD PROGRAMS INC	2995 CURRY RD EXTENSION SCHENECTADY NY 12303-2801	7/1/2020	6/30/2025	APPROVED	7/21/2020		OSC	\$289,300.00	\$289,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00572GG	ORIGINAL	SUPPORTED EMPLOYMENT	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND NY 13045	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$54,250.00	\$54,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00573GG	ORIGINAL	SUPPORTED EMPLOYMENT	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN NY 13021	7/1/2020	6/30/2025	APPROVED	7/21/2020		OSC	\$40,690.00	\$40,690.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00574GG	ORIGINAL	SUPPORTED EMPLOYMENT	CDS MONARCH INC	860 HARD RD WEBSTER NY 14580	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$162,730.00	\$162,730.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00575GG	ORIGINAL	SUPPORTED EMPLOYMENT	CHEMUNG-SCHUYLER CTY CHAPTER NYSARC INC	203 12TH ST WATKINS GLEN NY 14891	7/1/2020	6/30/2025	APPROVED	7/16/2020		OSC	\$22,610.00	\$22,610.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00576GG	ORIGINAL	SUPPORTED EMPLOYMENT	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	18 MAIN ST MT MORRIS NY 14510	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$253,140.00	\$253,140.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00577GG	ORIGINAL	SUPPORTED EMPLOYMENT	MONROE CO ARC	PO BOX 23438 ROCHESTER NY 14692	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$644,130.00	\$644,130.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00578GG	ORIGINAL	SUPPORTED EMPLOYMENT	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA NY 14424	7/1/2020	6/30/2025	APPROVED	7/16/2020		OSC	\$33,910.00	\$33,910.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00579GG	ORIGINAL	SUPPORTED EMPLOYMENT	SENECA CAYUGA YATES COUNTIES CHAPTER NYSARC INC	DBA MOZAIC 1083 WATERLOO-GENEVA RD WATERLOO NY 13165	7/1/2020	6/30/2025	APPROVED	7/21/2020		OSC	\$144,650.00	\$144,650.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00580GG	ORIGINAL	SUPPORTED EMPLOYMENT	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER NY 14620	7/1/2020	6/30/2025	APPROVED	7/20/2020		OSC	\$158,210.00	\$158,210.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00581GG	ORIGINAL	SUPPORTED EMPLOYMENT	STEBEN ARC	1 ARC WAY BATH NY 14810	7/1/2020	6/30/2025	APPROVED	7/21/2020		OSC	\$176,290.00	\$176,290.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00582GG	ORIGINAL	SUPPORTED EMPLOYMENT	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	7/1/2020	6/30/2025	APPROVED	7/15/2020		OSC	\$271,220.00	\$271,220.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00583GG	ORIGINAL	SUPPORTED EMPLOYMENT	CAMP VENTURE INC	25 SMITH ST STE 512 NANUET NY 10954	7/1/2020	6/30/2025	APPROVED	7/22/2020		OSC	\$102,970.00	\$102,970.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00584GG	ORIGINAL	SUPPORTED EMPLOYMENT	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY NY 12208	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$13,570.00	\$13,570.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00585GG	ORIGINAL	SUPPORTED EMPLOYMENT	CAPABILITIES PARTNERSHIP INC	450 W NYACK RD STE 9 W NYACK NY 10994	7/1/2020	6/30/2025	APPROVED	7/15/2020		OSC	\$77,230.00	\$77,230.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00587GG	ORIGINAL	SUPPORTED EMPLOYMENT	CAREERS SUPPORT SOLUTIONS INC	400 COLUMBUS AVE SUITE 123 SOUTH 2ND FLOOR VALHALLA NY 10595	7/1/2020	6/30/2025	APPROVED	7/16/2020		OSC	\$120,130.00	\$120,130.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00588GG	ORIGINAL	SUPPORTED EMPLOYMENT	NYSARC INC SULLIVAN-ORANGE- DUTCHESS COUNTIES CHAPTER	DBA ARC GREATER HUDSON VALLEY NY 162 E BROADWAY MONTICELLO NY 12701	7/1/2020	6/30/2025	APPROVED	7/28/2020		OSC	\$442,980.00	\$442,980.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00589GG	ORIGINAL	SUPPORTED EMPLOYMENT	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956	7/1/2020	6/30/2025	APPROVED	7/24/2020		OSC	\$1,351,450.00	\$1,351,450.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00590GG	ORIGINAL	SUPPORTED EMPLOYMENT	NEW HOPE COMMUNITY INC	PO BOX 289 LOCH SHELDRAKE NY 12759	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$54,250.00	\$54,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00591GG	ORIGINAL	SUPPORTED EMPLOYMENT	ROCKLAND COUNTY CHAPTER NYSARC INC	25 HEMLOCK DR CONGERS NY 10920-1401	7/1/2020	6/30/2025	APPROVED	7/24/2020		OSC	\$135,150.00	\$135,150.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00592GG	ORIGINAL	SUPPORTED EMPLOYMENT	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RD HAWTHORNE NY 10532-1509	7/1/2020	6/30/2025	APPROVED	7/21/2020		OSC	\$750,810.00	\$750,810.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00593GG	ORIGINAL	SUPPORTED EMPLOYMENT	ABILITIES INC	201 IU WILLETS RD ALBERTSON NY 11507	7/1/2020	6/30/2025	APPROVED	7/15/2020		OSC	\$669,290.00	\$669,290.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00594GG	ORIGINAL	SUPPORTED EMPLOYMENT	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE NY 11714	7/1/2020	6/30/2025	APPROVED	7/9/2020		OSC	\$900,970.00	\$900,970.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00595GG	ORIGINAL	SUPPORTED EMPLOYMENT	NASSAU BOCES	71 CLINTON ROAD GARDEN CITY NY 11530	7/1/2020	6/30/2025	APPROVED	7/7/2020		OSC	\$566,330.00	\$566,330.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00596GG	ORIGINAL	SUPPORTED EMPLOYMENT	CENTER FOR DEVELOPMENTAL DISABILITIES	SERVICE RD MANORVILLE NY 11949	7/1/2020	6/30/2025	APPROVED	7/29/2020		OSC	\$47,200.00	\$47,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00597GG	ORIGINAL	SUPPORTED EMPLOYMENT	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN NY 11787	7/1/2020	6/30/2025	APPROVED	7/30/2020		OSC	\$38,620.00	\$38,620.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00598GG	ORIGINAL	SUPPORTED EMPLOYMENT	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE NY 11772-1868	7/1/2020	6/30/2025	APPROVED	7/8/2020		OSC	\$643,550.00	\$643,550.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00599GG	ORIGINAL	SUPPORTED EMPLOYMENT	MARYHAVEN CENTER OF HOPE	51 TERRVILLE RD PT JEFFERSON STATION NY 11776	7/1/2020	6/30/2025	APPROVED	7/14/2020		OSC	\$257,420.00	\$257,420.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00600GG	ORIGINAL	SUPPORTED EMPLOYMENT	MILL NECK SERVICES INC	PO BOX 193 MILL NECK NY 11765	7/1/2020	6/30/2025	APPROVED	8/7/2020		OSC	\$160,890.00	\$160,890.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00601GG	ORIGINAL	SUPPORTED EMPLOYMENT	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE NY 11545	7/1/2020	6/30/2025	APPROVED	7/31/2020		OSC	\$49,340.00	\$49,340.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00602GG	AMENDMENT	CONTRACT CLOSE OUT	SKILLS UNLIMITED INC	405 LOCUST AVE OAKDALE NY 11769		11/30/2020	APPROVED	1/28/2021		OSC	(\$297,330.00)	\$297,330.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00602GG	AMENDMENT	CONTRACT CLOSE OUT	SKILLS UNLIMITED INC	405 LOCUST AVE OAKDALE NY 11769		1/15/2021	NON-APPROVED	1/25/2021	-STS/AC340-S CONTENT -CONTRACT END DATE DOES NOT MATCH SFS	OSC	(\$297,330.00)	\$297,330.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00602GG	ORIGINAL	SUPPORTED EMPLOYMENT	SKILLS UNLIMITED INC	405 LOCUST AVE OAKDALE NY 11769	7/1/2020	6/30/2025	APPROVED	7/13/2020		OSC	\$300,330.00	\$300,330.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00603GG	ORIGINAL	SUPPORTED EMPLOYMENT	NYSARC INC SUFFOLK CHAPTER	2900 VETERANS MEMORIAL HWY BOHEMIA NY 11716	7/1/2020	6/30/2025	APPROVED	8/4/2020		OSC	\$133,000.00	\$133,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00604GG	ORIGINAL	SUPPORTED EMPLOYMENT	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE NY 11788	7/1/2020	6/30/2025	APPROVED	7/29/2020		OSC	\$600,650.00	\$600,650.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00605GG	ORIGINAL	SUPPORTED EMPLOYMENT	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND NY 10306	7/1/2020	6/30/2025	APPROVED	7/13/2020		OSC	\$22,440.00	\$22,440.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00606GG	ORIGINAL	SUPPORTED EMPLOYMENT	ASSOCIATION FOR NEUROLOGICALLY IMPAIRED BRAIN INJURED CHILDREN INC	61-35 220TH ST BAYSIDE NY 11364	7/1/2020	6/30/2025	APPROVED	7/24/2020		OSC	\$49,050.00	\$49,050.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00607GG	ORIGINAL	SUPPORTED EMPLOYMENT	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN NY 11201	7/1/2020	6/30/2025	APPROVED	7/14/2020		OSC	\$514,960.00	\$514,960.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00608GG	ORIGINAL	SUPPORTED EMPLOYMENT	BLOCK INSTITUTE INC	376 BAY 44TH ST BROOKLYN NY 11214	7/1/2020	6/30/2025	APPROVED	7/29/2020		OSC	\$30,660.00	\$30,660.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00609GG	ORIGINAL	SUPPORTED EMPLOYMENT	EPILEPSY INSTITUTE INC	65 BROADWAY 5TH FL STE 505 NEW YORK NY 10006	7/1/2020	6/30/2025	APPROVED	7/20/2020		OSC	\$102,180.00	\$102,180.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00610GG	ORIGINAL	SUPPORTED EMPLOYMENT	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	4-21 27TH AVE ASTORIA NY 11102	7/1/2020	6/30/2025	APPROVED	7/16/2020		OSC	\$521,090.00	\$521,090.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00611GG	ORIGINAL	SUPPORTED EMPLOYMENT	JOB PATH INC	256 WEST 38TH STREET 2ND FLOOR NEW YORK NY 10018	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$1,009,490.00	\$1,009,490.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00612GG	ORIGINAL	SUPPORTED EMPLOYMENT	RISING GROUND INC	463 HAWTHORNE AVE YONKERS NY 10705	7/1/2020	6/30/2025	APPROVED	7/21/2020		OSC	\$523,140.00	\$523,140.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00613GG	ORIGINAL	SUPPORTED EMPLOYMENT	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK NY 10004	7/1/2020	6/30/2025	APPROVED	7/21/2020		OSC	\$584,440.00	\$584,440.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00614GG	ORIGINAL	SUPPORTED EMPLOYMENT	MIDWOOD DEVELOPMENT CORP	1416 AVENUE M BROOKLYN NY 11230	7/1/2020	6/30/2025	APPROVED	7/27/2020		OSC	\$224,790.00	\$224,790.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00615GG	ORIGINAL	SUPPORTED EMPLOYMENT	NYSARC INC NYC CHAPTER	83 MAIDEN LN NEW YORK NY 10038	7/1/2020	6/30/2025	APPROVED	7/16/2020		OSC	\$7,763,210.00	\$7,763,210.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00616GG	ORIGINAL	SUPPORTED EMPLOYMENT	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK NY 10038	7/1/2020	6/30/2025	APPROVED	7/28/2020		OSC	\$173,700.00	\$173,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00617GG	ORIGINAL	SUPPORTED EMPLOYMENT	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$51,090.00	\$51,090.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00618GG	ORIGINAL	SUPPORTED EMPLOYMENT	ON YOUR MARK INC	645 FOREST AVE STE 2A STATEN ISLAND NY 10310	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$265,660.00	\$265,660.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00619GG	ORIGINAL	SUPPORTED EMPLOYMENT	UNITED CEREBRAL PALSY OF QUEENS	81-15 164TH ST JAMAICA NY 11432	7/1/2020	6/30/2025	NON-APPROVED	7/15/2020	-STS/AC340-S CONTENT -SFS AMOUNT DOES NOT MATCH CONTRACT AMOUNT	OSC	\$1,165,480.00	\$1,165,480.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00619GG	ORIGINAL	SUPPORTED EMPLOYMENT	UNITED CEREBRAL PALSY OF QUEENS	81-15 164TH ST JAMAICA NY 11432	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$116,480.00	\$116,480.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00620GG	ORIGINAL	SUPPORTED EMPLOYMENT	WOMENS LEAGUE COMMUNITY RES	1556 38 ST BROOKLYN NY 11218	7/1/2020	6/30/2025	APPROVED	7/15/2020		OSC	\$69,480.00	\$69,480.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00621GG	ORIGINAL	SUPPORTED EMPLOYMENT	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK NY 10017	7/1/2020	6/30/2025	APPROVED	7/16/2020		OSC	\$1,035,540.00	\$1,035,540.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00622GG	ORIGINAL	SUPPORTED EMPLOYMENT	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON NY 13617-0231	7/1/2020	6/30/2025	APPROVED	7/9/2020		OSC	\$135,610.00	\$135,610.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00623GG	ORIGINAL	SUPPORTED EMPLOYMENT	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE NY 12953	7/1/2020	6/30/2025	APPROVED	7/10/2020		OSC	\$189,850.00	\$189,850.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00624GG	ORIGINAL	SUPPORTED EMPLOYMENT	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH NY 12903	7/1/2020	6/30/2025	APPROVED	7/15/2020		OSC	\$253,140.00	\$253,140.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00625GG	ORIGINAL	SUPPORTED EMPLOYMENT	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY NY 12974	7/1/2020	6/30/2025	APPROVED	7/8/2020		OSC	\$38,430.00	\$38,430.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00626GG	ORIGINAL	SUPPORTED EMPLOYMENT	THE ARC JEFFERSON - ST LAWRENCE NEW YORK	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN NY 13601-0041	7/1/2020	6/30/2025	APPROVED	7/14/2020		OSC	\$226,010.00	\$226,010.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00627GG	ORIGINAL	SUPPORTED EMPLOYMENT	ABILITIES FIRST INC	70 OVERCKER RD POUGHKEEPSIE NY 12603	7/1/2020	6/30/2025	APPROVED	7/16/2020		OSC	\$271,220.00	\$271,220.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00628GG	ORIGINAL	SUPPORTED EMPLOYMENT	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLENNVILLE NY 12544	7/1/2020	6/30/2025	APPROVED	7/22/2020		OSC	\$36,170.00	\$36,170.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00629GG	ORIGINAL	SUPPORTED EMPLOYMENT	NYSARC INC DUTCHESS COUNTY CHAPTER	84 PATRICK LANE STE 130 POUGHKEEPSIE NY 12603	7/1/2020	6/30/2025	APPROVED	7/20/2020		OSC	\$126,570.00	\$126,570.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00629GG	AMENDMENT	CONTRACT CLOSE OUT	NYSARC INC DUTCHESS COUNTY CHAPTER	84 PATRICK LANE STE 130 POUGHKEEPSIE NY 12603		12/31/2020	NON-APPROVED	3/10/2021	-SUPPLEMENTAL DOCUMENTATION -STS/AC340-S CONTENT	OSC	(\$114,650.00)	\$114,650.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00630GG	ORIGINAL	SUPPORTED EMPLOYMENT	THE WORKSHOP INC	339 BROADWAY MENANDS NY 12204	7/1/2020	6/30/2025	APPROVED	7/17/2020		OSC	\$268,960.00	\$268,960.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00631GG	ORIGINAL	SUPPORTED EMPLOYMENT	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON NY 12401	7/1/2020	6/30/2025	APPROVED	7/21/2020		OSC	\$282,520.00	\$282,520.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00632GG	ORIGINAL	SUPPORTED EMPLOYMENT	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE NY 14068	7/1/2020	6/30/2025	APPROVED	7/14/2020		OSC	\$29,390.00	\$29,390.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00633GG	ORIGINAL	SUPPORTED EMPLOYMENT	CANTALICIAN CENTER FOR LEARNING INC	2049 GEORGE URBAN BLVD DEPEW NY 14043	7/1/2020	6/30/2025	APPROVED	7/10/2020		OSC	\$18,090.00	\$18,090.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00634GG	ORIGINAL	SUPPORTED EMPLOYMENT	NYSARC INC CATTARAUGUS NIAGARA COUNTIES CHAPTER	1439 BUFFALO ST OLEAN NY 14760	7/1/2020	6/30/2025	APPROVED	7/15/2020		OSC	\$162,730.00	\$162,730.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00635GG	ORIGINAL	SUPPORTED EMPLOYMENT	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN NY 14701	7/1/2020	6/30/2025	APPROVED	7/15/2020		OSC	\$284,780.00	\$284,780.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00636GG	ORIGINAL	SUPPORTED EMPLOYMENT	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203	7/1/2020	6/30/2025	APPROVED	7/14/2020		OSC	\$81,370.00	\$81,370.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00637GG	ORIGINAL	SUPPORTED EMPLOYMENT	NYSARC INC ERIC COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE NY 14221-7026	7/1/2020	6/30/2025	APPROVED	7/15/2020		OSC	\$198,890.00	\$198,890.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00638GG	ORIGINAL	SUPPORTED EMPLOYMENT	LEARNING DISABILITIES ASSOC OF WESTERN NEW YORK	2555 ELMWOOD AVE KENMORE NY 14217	7/1/2020	6/30/2025	APPROVED	7/13/2020		OSC	\$67,810.00	\$67,810.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00639GG	ORIGINAL	SUPPORTED EMPLOYMENT	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	7/1/2020	6/30/2025	APPROVED	7/13/2020		OSC	\$284,780.00	\$284,780.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00640GG	ORIGINAL	SUPPORTED EMPLOYMENT	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA NY 14059	7/1/2020	6/30/2025	APPROVED	7/15/2020		OSC	\$162,730.00	\$162,730.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00643GG	ORIGINAL	ASSIGNMENT DUE TO MERGER	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA NY 13503	4/1/2020	12/31/2023	NON-APPROVED	3/19/2021	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,039,295.00	\$1,039,295.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00644GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	SELF-ADVOCACY ASSOCIATION OF NEW YORK STATE	500 BALLTOWN RD BLDG #5 SCHENECTADY NY 12304-2247	1/1/2021	12/31/2025	APPROVED	12/14/2020		OSC	\$5,527,228.00	\$5,527,228.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00646GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER NY 14608-1642	1/1/2021	12/31/2025	APPROVED	12/10/2020		OSC	\$88,410.00	\$88,410.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00647GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	MONROE CO ARC	PO BOX 23438 ROCHESTER NY 14692	1/1/2021	12/31/2025	APPROVED	12/10/2020		OSC	\$414,422.00	\$414,422.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00648GG	ORIGINAL	2021 CRISIS INTERVENTION	CHEMUNG-SCHUYLER CTY CHAPTER NYSARC INC	203 12TH ST WATKINS GLEN NY 14891	1/1/2021	12/31/2025	APPROVED	12/24/2020		OSC	\$324,210.00	\$324,210.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00649GG	ORIGINAL	2021 FAMILY SUPPORT SERVICES UPSTATE	EMPIRE STATE SPECIAL NEEDS EXPERIENCE INC	725 LA RUE RD SPENCER NY 14883	1/1/2021	12/31/2025	APPROVED	12/10/2020		OSC	\$119,376.00	\$119,376.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00651GG	ORIGINAL	FAMILY SUPPORT SERVICES	OSWEGO COUNTY CHAPTER NYSARC INC	7 MORRILL PLACE FULTON NY 13069	1/1/2021	12/31/2025	APPROVED	12/18/2020		OSC	\$366,090.00	\$366,090.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00652GG	ORIGINAL	FAMILY SUPPORT SERVICES	UPSTATE NEW YORK FAMILIES FOR EFFECTIVE AUTISM TREATMENT	AUTISM UP 855 PUBLISHERS PARKWAY WEBSTER NY 14580	1/1/2021	12/31/2025	APPROVED	12/14/2020		OSC	\$126,133.00	\$126,133.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00653GG	ORIGINAL	FAMILY SUPPORT SERVICES	ASPIREHOPENY INC	25 W STEUBEN ST BATH NY 14810	1/1/2021	12/31/2025	APPROVED	11/16/2020		OSC	\$524,265.00	\$524,265.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00654GG	ORIGINAL	FAMILY SUPPORT SERVICES	MARY CARIOLA CHILDRENS CENTER INC	1000 ELMWOOD AVE STE 100 ROCHESTER NY 14620-3093	1/1/2021	12/31/2025	APPROVED	11/30/2020		OSC	\$1,056,762.00	\$1,056,762.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00655GG	ORIGINAL	CRISIS INTERVENTION	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940	1/1/2021	12/31/2025	APPROVED	1/4/2021		OSC	\$878,800.00	\$878,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00656GG	ORIGINAL	ASSIGNMENT	IBERO-AMERICAN ACTION LEAGUE INC	817 EAST MAIN ST ROCHESTER NY 14605	10/1/2020	12/31/2023	NON-APPROVED	12/31/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$331,801.00	\$331,801.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00656GG	ORIGINAL	ASSIGNMENT DUE TO MERGER	IBERO-AMERICAN ACTION LEAGUE INC	817 EAST MAIN ST ROCHESTER NY 14605	10/1/2020	12/31/2023	APPROVED	1/5/2021		OSC	\$331,801.00	\$331,801.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00657GG	ORIGINAL	FAMILY SUPPORT SERVICES	BACKYARD SPORTS CARES	75 SOUTH BROADWAY ROOM 453 WHITE PLAINS NY 10601	1/1/2021	12/31/2025	APPROVED	12/14/2020		OSC	\$176,326.00	\$176,326.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00659GG	ORIGINAL	FAMILY SUPPORT SERVICES	H E R O INC	PO BOX 58H SCARSDALE NY 10583	1/1/2021	12/31/2025	APPROVED	3/4/2021		OSC	\$43,365.40	\$43,365.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00660GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE HOME PROGRAM INC	PO BOX 321 WHITE PLAINS NY 10602	1/1/2021	12/31/2025	NON-APPROVED	11/30/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,052,892.00	\$1,052,892.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00660GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE HOME PROGRAM INC	PO BOX 321 WHITE PLAINS NY 10602	1/1/2021	12/31/2025	APPROVED	12/22/2020		OSC	\$1,052,892.00	\$1,052,892.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00661GG	ORIGINAL	FAMILY SUPPORT SERVICES	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE NY 10583	1/1/2021	12/31/2025	NON-APPROVED	11/24/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$400,277.00	\$400,277.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00661GG	ORIGINAL	FAMILY SUPPORT SERVICES	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE NY 10583	1/1/2021	12/31/2025	APPROVED	12/8/2020		OSC	\$400,277.00	\$400,277.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00663GG	ORIGINAL	CRISIS INTERVENTION	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RD HAWTHORNE NY 10532-1509	1/1/2021	12/31/2025	APPROVED	1/8/2021		OSC	\$1,024,190.00	\$1,024,190.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00663GG	ORIGINAL	CRISIS INTERVENTION	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RD HAWTHORNE NY 10532-1509	1/1/2021	12/31/2025	NON-APPROVED	1/5/2021	-SUPPLEMENTAL DOCUMENTATION -CONTRACT CONTENT -PAGES 53 -59 ARE ILLEGIBLE	OSC	\$1,024,190.00	\$1,024,190.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00664GG	ORIGINAL	2021 FAMILY SUPPORT SERVICES UPSTATE	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	1/1/2021	12/31/2025	APPROVED	11/10/2020		OSC	\$1,033,165.00	\$1,033,165.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00665GG	ORIGINAL	FAMILY SUPPORT SERVICES	BARRY & FLORENCE FRIEDBERG JEW ISH COMMUNITY CENTER INC	15 NEIL CT OCEANSIDE NY 11572	1/1/2021	12/31/2025	APPROVED	12/9/2020		OSC	\$230,806.00	\$230,806.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00666GG	ORIGINAL	FAMILY SUPPORT SERVICES	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE NY 11949	1/1/2021	12/31/2025	APPROVED	12/10/2020		OSC	\$314,384.00	\$314,384.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00667GG	ORIGINAL	FAMILY SUPPORT SERVICES	KULANU ACADEMY	PO BOX 305 CEDARHURST NY 11516-0305	1/1/2021	12/31/2025	APPROVED	11/12/2020		OSC	\$213,175.00	\$213,175.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00668GG	ORIGINAL	FAMILY SUPPORT SERVICES	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	1/1/2021	12/31/2025	NON-APPROVED	12/11/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$294,574.00	\$294,574.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00668GG	ORIGINAL	FAMILY SUPPORT SERVICES	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	1/1/2021	12/31/2025	APPROVED	12/18/2020		OSC	\$68,770.00	\$68,770.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00669GG	ORIGINAL	FAMILY SUPPORT SERVICES	TIEGERMAN SCHOOL	100 GLEN COVE AVE GLEN COVE NY 11542	1/1/2021	12/31/2025	APPROVED	12/11/2020		OSC	\$294,574.00	\$294,574.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00670GG	ORIGINAL	FAMILY SUPPORT SERVICES UPSTATE	VARIETY CHILD LEARNING CENTER	47 HUMPHREY DR SYOSSET NY 11791	1/1/2021	12/31/2025	APPROVED	11/18/2020		OSC	\$139,185.00	\$139,185.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00671GG	ORIGINAL	2021 FAMILY SUPPORT SERVICES UPSTATE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2021	12/31/2025	APPROVED	12/28/2020		OSC	\$239,276.00	\$239,276.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00672GG	ORIGINAL	SUPPORTED EMPLOYMENT PROGRAM	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	12/1/2020	6/30/2025	APPROVED	1/28/2021		OSC	\$297,330.00	\$297,330.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00673GG	ORIGINAL	FAMILY SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD NY 11901	1/1/2021	12/31/2025	APPROVED	12/11/2020		OSC	\$130,366.00	\$130,366.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00674GG	ORIGINAL	FAMILY SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD NY 11901	1/1/2021	12/31/2025	APPROVED	12/16/2020		OSC	\$1,832,073.00	\$1,832,073.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00675GG	ORIGINAL	FAMILY SUPPORT SERVICES	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	221 NORTH SUNRISE SERVICE RD MANORVILLE NY 11949	1/1/2021	12/31/2025	APPROVED	11/18/2020		OSC	\$637,998.00	\$637,998.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00676GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED HELPERS CARE INC	732 FORD ST OGDENSBURG NY 13669-1795	1/1/2021	12/31/2025	APPROVED	12/30/2020		OSC	\$61,001.00	\$61,001.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00677GG	ORIGINAL	FAMILY SUPPORT SERVICES	ABILITIES FIRST INC	70 OVERTON RD POUUGHKEEPSIE NY 12603	1/1/2021	12/31/2025	APPROVED	1/25/2021		OSC	\$560,071.00	\$560,071.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00678GG	ORIGINAL	FAMILY SUPPORT SERVICES UPSTATE 2021	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY NY 12208	1/1/2021	12/31/2025	APPROVED	11/20/2020		OSC	\$185,681.00	\$185,681.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00679GG	ORIGINAL	FAMILY SUPPORT SERVICES	CENTER FOR SPECTRUM SERVICES	70 KUKUK LANE KINGSTON NY 12401	1/1/2021	12/31/2025	APPROVED	11/20/2020		OSC	\$74,964.00	\$74,964.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00680GG	ORIGINAL	2021 FAMILY SUPPORT SERVICES UPSTATE	CHILD ABUSE PREVENTION CENTER	35 VAN WAGNER RD POUUGHKEEPSIE NY 12603	1/1/2021	12/31/2025	APPROVED	11/23/2020		OSC	\$350,934.00	\$350,934.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00682GG	ORIGINAL	CRISIS INTERVENTION	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	18 MAIN ST MT MORRIS NY 14510	1/1/2021	12/31/2025	APPROVED	12/3/2020		OSC	\$377,368.00	\$377,368.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00683GG	ORIGINAL	FAMILY SUPPORT SERVICES	GREYSTONE PROGRAMS INC	2070 ROUTE 52 BLDG 330 D HOPEWELL JUNCTION NY 12533	1/1/2021	12/31/2025	APPROVED	11/23/2020		OSC	\$733,372.00	\$733,372.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00685GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC DUTCHESS COUNTY CHAPTER	84 PATRICK LANE STE 130 POUUGHKEEPSIE NY 12603	1/1/2021	12/31/2025	APPROVED	11/20/2020		OSC	\$170,270.00	\$170,270.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00685GG	AMENDMENT	CONTRACT CLOSE OUT	NYSARC INC DUTCHESS COUNTY CHAPTER	84 PATRICK LANE STE 130 POUUGHKEEPSIE NY 12603		1/2/2021	APPROVED	3/23/2021		OSC	(\$170,269.00)	\$170,269.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00689GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON NY 12401	1/1/2021	12/31/2025	APPROVED	11/23/2020		OSC	\$234,649.00	\$234,649.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00687GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON NY 12401	1/1/2021	12/31/2025	APPROVED	11/23/2020		OSC	\$407,749.00	\$407,749.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00688GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON NY 12401	1/1/2021	12/31/2025	APPROVED	11/20/2020		OSC	\$166,448.00	\$166,448.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00689GG	ORIGINAL	FAMILY SUPPORT SERVICES	PUTNAM RECREATION PROGRAM FOR THE HANDICAPPED	161 E LAKE BLVD MAHOPAC NY 10541	1/1/2021	12/31/2025	APPROVED	11/30/2020		OSC	\$987,799.00	\$987,799.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00690GG	ORIGINAL	FAMILY SUPPORT SERVICES	TACONIC RESOURCES FOR INDEPENDENCE INC	82 WASHINGTON ST STE 214 POUGHKEEPSIE NY 12601-2305	1/1/2021	12/31/2025	APPROVED	11/23/2020		OSC	\$251,417.00	\$251,417.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00691GG	ORIGINAL	2021 FAMILY SUPPORT SERVICES UPSTATE	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON NY 12401	1/1/2021	12/31/2025	APPROVED	11/23/2020		OSC	\$1,022,971.00	\$1,022,971.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00693GG	ORIGINAL	FAMILY SUPPORT SERVICES	MENTAL HEALTH ASSOCIATION IN ULSTER COUNTY INC	221 TUYTENBRIDGE RD LAKE KATRINE NY 12449	1/1/2021	12/31/2025	APPROVED	11/24/2020		OSC	\$1,503,840.00	\$1,503,840.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00694GG	ORIGINAL	CRISIS INTERVENTION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	1/1/2021	12/31/2025	APPROVED	12/24/2020		OSC	\$1,192,625.00	\$1,192,625.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00695GG	ORIGINAL	CRISIS INTERVENTION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513	1/1/2021	12/31/2025	APPROVED	12/3/2020		OSC	\$96,319.00	\$96,319.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00696GG	ORIGINAL	DAY TRAINING	CAYUGA CTY COMMUNITY COLLEGE	197 FRANKLIN ST ATTN: MARGARET SWARTZ AUBURN NY 13021	1/1/2021	12/31/2025	APPROVED	2/13/2021		OSC	\$126,135.00	\$126,135.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C024583	AMENDMENT	STATISTICAL SERVICES -ONE YEAR NO COST TIME EXTENSION	KARL HEINER STATISTICAL CONSULTING	1739 ATHOL RD SCHENECTADY NY 12308-2013		3/14/2022	APPROVED	2/24/2021		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024717	AMENDMENT	ADDS MONEY	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904			APPROVED	10/1/2020		OSC	\$6,864.00	\$6,864.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C024718	ORIGINAL	FAMILY SUPPORT SERVICES	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA NY 13503	1/1/2019	12/31/2019	APPROVED	9/1/2020		OSC	\$186,749.00	\$186,749.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024718	AMENDMENT	ASSIGNMENT	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA NY 13503		12/31/2018	APPROVED	9/2/2020		OSC	(\$186,749.00)	\$186,749.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024746	AMENDMENT	ADDS MONEY	MONROE CO ARC	PO BOX 23438 ROCHESTER NY 14692			APPROVED	5/22/2020		OSC	\$17,520.00	\$17,520.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024752	AMENDMENT	ADDS MONEY	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN NY 13021			APPROVED	7/27/2020		OSC	\$127,462.00	\$127,462.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024800	AMENDMENT	NO COST TIME EXTENSION	THE WORKSHOP INC	339 BROADWAY MENANDS NY 12204		12/31/2020	APPROVED	8/29/2020		OSC	(\$697,864.00)	\$697,864.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024949	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT	ST LAWRENCE NYSARC	6 COMMERCE LN CANTON NY 13617		12/31/2018	APPROVED	5/20/2020		OSC	(\$83,540.00)	\$83,540.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024951	AMENDMENT	RENEWAL	THE ARC JEFFERSON - ST LAWRENCE NEW YORK	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN NY 13601-0041		12/31/2020	APPROVED	5/29/2020		OSC	\$322,781.00	\$322,781.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024951	AMENDMENT	ASSIGNMENT AND ADDS MONEY	THE ARC JEFFERSON - ST LAWRENCE NEW YORK	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN NY 13601-0041		12/31/2020	NON-APPROVED	5/20/2020	-AGENCY REQUEST -INCORRECT CONTRACT AMOUNT IN SFS	OSC	\$83,540.00	\$83,540.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024951	AMENDMENT	CONTRACT ASSIGNMENT	THE ARC JEFFERSON - ST LAWRENCE NEW YORK	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN NY 13601-0041		12/31/2020	NON-APPROVED	5/21/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT END DATE	OSC	\$4,195.00	\$4,195.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024951	AMENDMENT	CONTRACT ASSIGNMENT	THE ARC JEFFERSON - ST LAWRENCE NEW YORK	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN NY 13601-0041			APPROVED	5/26/2020		OSC	\$4,195.00	\$4,195.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024958	AMENDMENT	ADDS MONEY	SUBURBAN ADULT SERVICES INC	900 W MAPLE COURT ELMA NY 14059			APPROVED	5/21/2020		OSC	\$21,324.00	\$21,324.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024962	AMENDMENT	ADDS MONEY AND TIME	NYSARC INC CATTARAUGUS NIAGARA COUNTIES CHAPTER	1439 BUFFALO ST OLEAN NY 14760		12/31/2020	APPROVED	11/18/2020		OSC	\$192,490.00	\$192,490.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024964	AMENDMENT	ADDS MONEY AND TIME	GOODWILL INDUSTRIES OF WESTERN NEW YORK INC	1119 WILLIAM ST BUFFALO NY 14206		12/31/2020	NON-APPROVED	7/23/2020	-DOCUMENTS REQUIRED BY OSC -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$614,256.00	\$614,256.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024964	AMENDMENT	ADDS MONEY AND TIME	GOODWILL INDUSTRIES OF WESTERN NEW YORK INC	1119 WILLIAM ST BUFFALO NY 14206		12/31/2020	APPROVED	7/27/2020		OSC	\$614,256.00	\$614,256.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C024979	ORIGINAL	LONG TERM SHELTERED EMPLOYMENT	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513	1/1/2015	12/31/2020	APPROVED	9/4/2020		OSC	\$10,371.00	\$10,371.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C0500362	ORIGINAL	SNOW REMOVAL SERVICES	T&T EXCAVATING & PAVING CORP	44 PHILLIPS RD STILLWATER NY 12170	11/1/2020	4/30/2021	APPROVED	12/24/2020		OSC	\$510,090.00	\$510,090.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C0500362	AMENDMENT	ADDITION OF 2 SITES	T&T EXCAVATING & PAVING CORP	44 PHILLIPS RD STILLWATER NY 12170			APPROVED	1/26/2021		OSC	\$42,840.00	\$42,840.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C058F00174	ORIGINAL	CONTRACT ASSIGNMENT HVAC SERVICES	BULL-TECH SERVICES LLC	45 CLINTON AVENUE SUITE B NEW YORK VALLEY STREAM NY 11580	7/6/2020	12/31/2023	APPROVED	10/12/2020		OSC	\$193,097.03	\$193,097.03

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05BF00174	AMENDMENT	CONTRACT CANCELLATION	ETNA PRESTIGE TECHNOLOGY INC	68 WHITEHALL STREET LYNBROOK NY 11563		7/5/2020	APPROVED	10/5/2020		OSC	(\$193,097.03)	\$193,097.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C05BF00317	ORIGINAL	GENERATOR MAINTENANCE	FM GENERATOR INC	PO BOX 528 CANTON MA 02021	6/1/2020	5/31/2025	APPROVED	6/11/2020		OSC	\$104,125.38	\$104,125.38
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05BR00282	AMENDMENT	PLUMBING SERVICES BROOME AND TIOGA COUNTIES CONTRACT CANCELLATION	JOHN PICCIRILLI INC	1019 CONKLN RD CONKLN NY 13748			APPROVED	2/11/2021		OSC	(\$495.00)	\$495.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05BR00282	AMENDMENT	PLUMBING SERVICES BROOME AND TIOGA COUNTIES CONTRACT CANCELLATION	JOHN PICCIRILLI INC	1019 CONKLN RD CONKLN NY 13748			APPROVED	2/11/2021		OSC	(\$413,064.20)	\$413,064.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05BR00282	AMENDMENT	PLUMBING SERVICES BROOME AND TIOGA COUNTIES CONTRACT CANCELLATION	JOHN PICCIRILLI INC	1019 CONKLN RD CONKLN NY 13748		1/31/2021	APPROVED	2/11/2021		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C05BR00315	ORIGINAL	AIR CONDITIONING SERVICES	HEAT AND COOLSOLUTIONS LLC	5858 E MOLLOY RD SUITE 107B SYRACUSE NY 13211	5/1/2020	4/30/2025	APPROVED	5/8/2020		OSC	\$524,006.39	\$524,006.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C05BR00318	ORIGINAL	FURNACE MAINTENANCE	INTERSTATE HEATING INC	PO BOX 866 GENEVA NY 14456	8/1/2020	7/31/2025	APPROVED	9/30/2020		OSC	\$275,618.48	\$275,618.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C05BR00319	ORIGINAL	FURNACE MAINTENANCE	JOHN PICCIRILLI INC	1019 CONKLN RD CONKLN NY 13748	8/1/2020	7/31/2025	APPROVED	9/30/2020		OSC	\$163,962.04	\$163,962.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C05BR00368	ORIGINAL	PLUMBING SERVICES BROOME DDSOO	J & E MARKHAM INC	DBA MR ROOTER PLUMBING 1636 FRONT ST RTE 12 BINGHAMTON NY 13901	2/1/2021	2/28/2025	APPROVED	2/11/2021		OSC	\$499,279.80	\$499,279.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C05CD00310	ORIGINAL	PLUMBING SERVICES	TOTAL MECHANICAL SERVICES LLC	3152 STATE ROUTE 4 HUDSON FALLS NY 12839	5/1/2020	4/30/2025	APPROVED	7/10/2020		OSC	\$184,518.36	\$184,518.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C05CD00311	ORIGINAL	PLUMBING SERVICES	BOYCE AND DRAKE CO INC	74 WARREN ST SUITE 2 SARATOGA SPRINGS NY 12866	5/1/2020	4/30/2025	APPROVED	7/10/2020		OSC	\$101,833.40	\$101,833.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C05CD00312	ORIGINAL	PLUMBING SERVICES	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205	5/1/2020	4/30/2025	APPROVED	7/10/2020		OSC	\$591,016.00	\$591,016.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C05CN00023	ORIGINAL	ASSIGNMENT	GENERAL SECURITY INC	72 KELLOGG ROAD NEW HARTFORD NY 13413	2/1/2020	2/28/2021	NON-APPROVED	9/11/2020	ST5/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$23,296.97	\$23,296.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C05CN00023	ORIGINAL	CONTRACT ASSIGNMENT	GENERAL SECURITY INC	72 KELLOGG ROAD NEW HARTFORD NY 13413	2/1/2020	2/28/2021	APPROVED	9/24/2020		OSC	\$23,157.22	\$23,157.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05CN00023	AMENDMENT	CONTRACT CANCELLATION	AMHERST ALARM INC	2361 WEHRLER DRIVE AMHERST NY 14221		1/31/2020	APPROVED	9/14/2020		OSC	(\$23,157.22)	\$23,157.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05CN00135	AMENDMENT	BARRINGER DAY HABILITATION TRANSPORTATION SERVICES NO COST TIME EXTENSION	GOING PLACES TRANSPORTATION	7662 HAYLAGE CIR BALDWINVILLE NY 13027		2/29/2024	APPROVED	3/16/2021		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05CN00136	AMENDMENT	TRANSPORTATION SERVICES FOR DAY HABILITATION \$0 EXTENSION	EMPIRE DM INC	6500 NEW VENTURE GEAR DRIVE SUITE # 800 E SYRACUSE NY 13057		2/29/2024	APPROVED	3/16/2021		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C05CN00339	ORIGINAL	SNOW AND ICE REMOVAL SERVICES	UPSTATE REO	9069 ELPIS ROAD CAMDEN NY 13316	11/1/2020	10/31/2025	APPROVED	11/6/2020		OSC	\$649,705.50	\$649,705.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C05CN00342	ORIGINAL	GARBAGE, TRASH, AND RECYCLING SERVICES	BRISTOLS TRASH & RECYCLING LLC	8744 COOK RD TABERG NY 13471	11/1/2020	10/31/2025	APPROVED	10/22/2020		OSC	\$186,987.77	\$186,987.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C05CN00343	ORIGINAL	GARBAGE, TRASH, AND RECYCLING SERVICES	BLISS ENVIRONMENTAL SERVICES INC	PO BOX 135 CAMDEN NY 13316	11/1/2020	10/31/2025	APPROVED	10/22/2020		OSC	\$100,236.27	\$100,236.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C05CO0018	AMENDMENT	RESOURCE BALANCING MODEL \$0 TIME EXTENSION	SCHRAMM HEALTH PARTNERS LLC	DBA OPTUMAS 7400 E MCDONALD DR SUITE 101 SCOTTSDALE AZ 85250-6099		6/15/2021	APPROVED	8/18/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	5	C05CO0032	ORIGINAL	OPENVMS CONSULTANT SERVICES	A-MAGINE BUSINESS SERVICES INC	PO BOX 13 VALATIE NY 12184	5/1/2020	4/30/2025	APPROVED	11/6/2020		OSC	\$1,196,000.00	\$1,196,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C05CO0050	ORIGINAL	NASDDDS MEMBERSHIP WITH SELN AND NCI	NATIONAL ASSOCIATION OF STATE DIRECTORS FOR DEVELOPMENTAL DISABILITIES SERVICES	301 N FAIRFAX ST STE 101 ALEXANDRIA VA 22314-2633	7/1/2020	6/30/2025	APPROVED	3/22/2021		OSC	\$618,100.21	\$618,100.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C05CO0051	ORIGINAL	EM RESOURCE SOFTWARE COMMUNICATIONS & RESOURCE MANAGEMENT SYSTEM SOFTWARE	EMSYSTEMS LLC	235 PEACHTREE STREET NE SUITE 2300 ATLANTA GA 30303	5/1/2019	10/31/2021	APPROVED	1/21/2021		OSC	\$137,304.00	\$137,304.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05FL00181	AMENDMENT	TRANSPORTATION SERVICES CHANGE IN SCOPE	PLSIIII LLC	401 EAST AMHERST ST BUFFALO NY 14215			APPROVED	1/25/2021		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C05FL00305	ORIGINAL	AIR CONDITIONING SERVICES	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	5/1/2020	4/30/2025	APPROVED	5/4/2020		OSC	\$625,336.59	\$625,336.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C05FL00320	ORIGINAL	PLUMBING SERVICES	H2OLEK PLUMBING INC	PO BOX 24770 ROCHESTER NY 14624	6/1/2020	5/31/2025	APPROVED	8/14/2020		OSC	\$180,723.01	\$180,723.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C05FL00321	ORIGINAL	PLUMBING SERVICES	INTERSTATE HEATING INC	PO BOX 866 GENEVA NY 14456	6/1/2020	5/31/2025	APPROVED	8/14/2020		OSC	\$566,973.22	\$566,973.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C05FL00322	ORIGINAL	PLUMBING SERVICES	SHEESLEYS SEWER SERVICE INC	PO BOX 2085 ELMIRA HEIGHTS NY 14903	6/1/2020	5/31/2025	APPROVED	8/14/2020		OSC	\$66,564.62	\$66,564.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05FL00328	ORIGINAL	LAWN CARE & MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2020	3/31/2025	APPROVED	10/8/2020		OSC	\$510,785.40	\$510,785.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C05FL00351	ORIGINAL	SNOW & ICE REMOVAL SERVICES	RANDY COOLEY FINGERLAKES PROP MAINT MANAGEMENT	5268 COUNTY ROAD 33 CANANDAIGUA NY 14424	11/1/2020	10/30/2025	NON-APPROVED	10/22/2020	-SUPPLEMENTAL DOCUMENTATION -STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$221,656.41	\$221,656.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C05FL00353	ORIGINAL	SNOW & ICE REMOVAL SERVICES	YARD WOLVES LANDSCAPING LLC	61 LARCHMONT ROAD ELMIRA NY 14905	11/1/2020	10/31/2025	APPROVED	11/2/2020		OSC	\$461,894.85	\$461,894.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C05FL00354	ORIGINAL	SNOW & ICE REMOVAL SERVICES	NELSON & STREETER CONSTRUCTION CO	PO BOX 184 PINE CITY NY 14871-0184	11/1/2020	10/30/2025	APPROVED	10/30/2020		OSC	\$331,820.99	\$331,820.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C05FL00355	ORIGINAL	SNOW & ICE REMOVAL SERVICES	MENTIS LANDSCAPE & PROPERTY MAINTENANCE	1466 HAMMOND RD PALMYRA NY 14522	11/1/2020	10/30/2025	APPROVED	11/2/2020		OSC	\$222,983.69	\$222,983.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05FL00356	ORIGINAL	JANITORIAL SERVICES -NEWARK CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2020	9/30/2025	APPROVED	10/27/2020		OSC	\$2,083,557.73	\$2,083,557.73
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05FL00357	ORIGINAL	SNOW AND ICE REMOVAL SERVICES AT THE FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2020	10/31/2025	APPROVED	1/13/2021		OSC	\$483,510.00	\$483,510.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C05HV00314	ORIGINAL	LAWN CARE AND MAINTENANCE - ROCKLAND COUNTY CAMPUS	ERRICO LANDSCAPING CORP	200 EMERSON AVE HARTSDALE NY 10530	3/25/2020	3/24/2025	APPROVED	5/5/2020		OSC	\$123,171.96	\$123,171.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C05HV00326	ORIGINAL	CAMPUS CHILLER MAINTENANCE SERVICES FOR THEELLS CAMPUS	AMI SERVICES INC	158 HOPPER AVE WALDWICK NJ 07463	5/1/2020	4/30/2025	APPROVED	7/7/2020		OSC	\$103,520.21	\$103,520.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	12	C05HV00331	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	ALL PHASE INSULATION CODY	430 DREXEL DRIVE BUFFALO	11/1/2020	10/31/2025	APPROVED	10/28/2020		OSC	\$226,169.22	\$226,169.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05HV00331	AMENDMENT	SNOW REMOVAL AND ICE CONTROL ADDITION OF SITES	ALL PHASE INSULATION CODY	430 DREXEL DRIVE PINE BUSH NY 12566			APPROVED	3/18/2021		OSC	\$20,055.61	\$20,055.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	12	C05HV00332	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	ERRICO LANDSCAPING CORP	200 EMERSON AVE HARTSDALE NY 10530	11/1/2020	10/31/2025	APPROVED	10/28/2020		OSC	\$458,751.79	\$458,751.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	12	C05HV00333	ORIGINAL	SNOW REMOVAL AND ICE CONTROL -HUDSON VALLEY	GROUND EFFECTS LANDSCAPING INC	19 BAIRD COURT WALDEN NY 12586	12/1/2020	10/31/2025	APPROVED	3/17/2021		OSC	\$449,035.25	\$449,035.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	12	C05HV00334	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	HIGHLAND DEVELOPMENT & R INC	1441 ROUTE 22 BREWSTER NY 10509	11/1/2020	10/31/2025	APPROVED	10/29/2020		OSC	\$297,046.21	\$297,046.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	12	C05HV00335	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	JOHN R JAMES J & J PROPERTY MAINTENANCE	P.O. BOX 4557 MIDDLETOWN NY 10941	11/1/2020	10/31/2025	APPROVED	11/4/2020		OSC	\$91,041.06	\$91,041.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05HV00335	AMENDMENT	SNOW REMOVAL AND ICE CONTROL ADDITION OF SITES	JOHN R JAMES J & J PROPERTY MAINTENANCE	P.O. BOX 4557 MIDDLETOWN NY 10941			APPROVED	3/18/2021		OSC	\$89,468.63	\$89,468.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	12	C05HV00336	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	LAWN MASTERS OF NY LLC	PO BOX 4031 MIDDLETOWN NY 10941	11/1/2020	10/31/2025	APPROVED	10/28/2020		OSC	\$417,908.64	\$417,908.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05HV00336	AMENDMENT	SNOW REMOVAL AND ICE CONTROL REDUCTION OF 32 SITES	LAWN MASTERS OF NY LLC	PO BOX 4031 MIDDLETOWN NY 10941			APPROVED	3/17/2021		OSC	(\$324,515.36)	\$324,515.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	12	C05HV00337	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	MR LANDSCAPE INC	PO BOX 974 NEW CITY NY 10956	11/1/2020	10/31/2025	APPROVED	10/28/2020		OSC	\$737,571.69	\$737,571.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	2	C05HV00347	ORIGINAL	HUDSON VALLEY DDSOO SNOW AND ICE REMOVAL SERVICES	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE NY 10532-0150	11/1/2020	10/31/2025	APPROVED	11/12/2020		OSC	\$515,517.09	\$515,517.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C05HV00347	ORIGINAL	CAMPUS SNOW AND ICE REMOVAL	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE NY 10532-0150	11/1/2020	10/31/2025	NON-APPROVED	10/23/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$515,517.09	\$515,517.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	C05LI00361	ORIGINAL	PEST CONTROL SERVICES FOR LONG ISLAND DDSOO SITES	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING NY 11365	2/1/2021	1/31/2026	APPROVED	2/3/2021		OSC	\$169,467.63	\$169,467.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C05MT00348	ORIGINAL	PRIMARY PLUMBING SERVICES FOR METRO NY DDSOO	BORIS MECHANICAL INC	SUITE 2C BROOKLYN NY 11235	12/1/2020	11/30/2025	APPROVED	11/9/2020		OSC	\$495,553.49	\$495,553.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C05MT00349	ORIGINAL	SECONDARY PLUMBING SERVICES FOR METRO NY DDSOO	CHARLES A DIMINO INC	2441 BATH AVENUE BROOKLYN NY 11214	12/1/2020	11/30/2025	APPROVED	11/9/2020		OSC	\$239,683.63	\$239,683.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	C05SI00371	ORIGINAL	PEST CONTROL SERVICES	DYNAMIC PEST CONTROL INC	191-15 WILLIAMSON AVENUE SPRINGFIELD GARDENS NY 11413	3/25/2021	3/24/2026	APPROVED	3/2/2021		OSC	\$54,803.05	\$54,803.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05SU00344	ORIGINAL	JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2020	3/31/2025	APPROVED	11/27/2020		OSC	\$72,979.15	\$72,979.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05TA00301	AMENDMENT	REVISED AWARD TO INCLUDE TWO ADDITIONAL SITES FOR COMMUNITY LAWN CARE AND MAINTENANCE	LAWN MASTERS OF NY LLC	PO BOX 4031 MIDDLETOWN NY 10941			APPROVED	7/14/2020		OSC	\$138,093.33	\$138,093.33
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	2	C05TA00338	ORIGINAL	POTABLE WATER TREATMENT SERVICES FOR TACONIC DDSOO	ENVIRONMENTAL CONSULTANTS LLC	PO BOX 3148 POUUGHKEEPSIE NY 12603	10/1/2020	9/30/2025	APPROVED	9/15/2020		OSC	\$248,467.54	\$248,467.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C05TA00364	ORIGINAL	SEPTIC TANK PUMPING MAINTENANCE	FRED A COOK JR INC	PO BOX 70 MONTROSE NY 10548	3/1/2021	2/28/2026	APPROVED	2/18/2021		OSC	\$83,214.32	\$83,214.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05WN00251	AMENDMENT	CONTRACT CANCELLATION	BROTHERS-IN-LAWN PROPERTY PRESERVATION INC	295 CORONATION DRIVE AMHERST NY 14226		4/30/2020	APPROVED	10/13/2020		OSC	(\$833,262.45)	\$833,262.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C05WN00251	ORIGINAL	CONTRACT ASSIGNMENT -SNOW REMOVAL SERVICES	DMJ PROPERTY SERVICES INC	295 CORONATION DRIVE AMHERST NY 14226	5/1/2020	10/31/2024	APPROVED	10/15/2020		OSC	\$833,262.45	\$833,262.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05WN00267	AMENDMENT	CONTRACT CANCELLATION FOR REASSIGNMENT	BROTHERS-IN-LAWN PROPERTY PRESERVATION INC	295 CORONATION DRIVE AMHERST NY 14226		4/30/2020	APPROVED	8/31/2020		OSC	(\$261,432.48)	\$261,432.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C05WN00267	ORIGINAL	CONTRACT ASSIGNMENT -LAWN CARE AND MAINTENANCE FOR WESTERN NY DDSOO	DMJ PROPERTY SERVICES INC	295 CORONATION DRIVE AMHERST NY 14226	5/1/2020	3/24/2025	APPROVED	9/18/2020		OSC	\$261,432.48	\$261,432.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SWN00345	ORIGINAL	SNOW AND ICE REMOVAL ORLEANS COUNTY	TIMOTHY NEWTON ENTERPRISES LLC	2374 EAGLE HARBOR WATERPORT RD ALBION NY 14411	11/1/2020	10/31/2024	APPROVED	10/22/2020		OSC	\$90,993.91	\$90,993.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SWN00346	ORIGINAL	SNOW AND ICE REMOVAL SERVICES FOR ERIE COUNTY	INVERNO INDUSTRIES INC	POB 418 DERBY NY 14047	11/1/2020	10/31/2024	APPROVED	10/22/2020		OSC	\$299,129.33	\$299,129.33
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SWN00360	ORIGINAL	LAWN CARE AND MAINTENANCE	MICHELLE L MILLER	SOUTHTOWN CLEANOUTS 2 PALMER STREET GOWANDA NY 14070	3/25/2021	3/24/2025	APPROVED	2/19/2021		OSC	\$94,544.12	\$94,544.12
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C0SWN00370	ORIGINAL	WELL WATER TESTING AND TREATMENT SERVICES FOR WESTERN NY DSDO	SHERIDAN SOFT WATER SVC CO	460 KENNEDY RD BUFFALO NY 14227	3/1/2021	2/28/2026	APPROVED	2/5/2021		OSC	\$280,402.58	\$280,402.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	3	C0SWN00373	ORIGINAL	PSYCHIATRIC SERVICES	ALUMNI STAFFING LLC	1031 US HWY 22 SUITE 109 BRIDGEWATER NJ 08807	3/1/2021	2/28/2026	APPROVED	3/4/2021		OSC	\$610,334.15	\$610,334.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18012GG	ORIGINAL	TRANSITION INDIVIDUALS TO COMMUNITY EMPLOYMENT	ROCKLAND COUNTY CHAPTER NYSARC INC	25 HEMLOCK DR CONGERS NY 10920-1401	4/1/2018	3/31/2020	APPROVED	5/19/2020		OSC	\$50,000.00	\$50,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19001GG	AMENDMENT	APPENDIX D MODIFICATION	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956			APPROVED	5/8/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19004GG	AMENDMENT	APPENDIX D MODIFICATION	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956			APPROVED	5/8/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C461872	AMENDMENT	TRASH SERVICE IN ONEIDA COUNTY NO COST EXTENSION	BLISS ENVIRONMENTAL SERVICES INC	PO BOX 135 CAMDEN NY 13316		10/31/2020	APPROVED	8/7/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C461873	AMENDMENT	TRASH REMOVAL SERVICES NO COST EXTENSION	BRISTOLS TRASH & RECYCLING LLC	8744 COOK RD TABERG NY 13471		10/31/2020	APPROVED	8/7/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C540176	AMENDMENT	PEST CONTROL SERVICES -NO COST TIME EXTENSION	JOVE PEST CONTROL	133 BENEFIELD BLVD PEEKSKILL NY 10566		1/31/2021	APPROVED	7/16/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C571152	AMENDMENT	COMMUNITY POTABLE WATER TREATMENT SERVICES -NO COST TIME EXTENSION	ENVIRONMENTAL CONSULTANTS LLC	PO BOX 3148 POUIGHKEEPSIE NY 12603		9/30/2020	APPROVED	7/15/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLCD008	AMENDMENT	ADDS MONEY AND TIME	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	436 QUAKER RD QUEENSBURY NY 12804		6/30/2020	APPROVED	9/8/2020		OSC	\$32,964.00	\$32,964.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLC0001	AMENDMENT	ADDS MONEY AND TIME	BRAIN INJURY ASSOCIATION OF N Y S	402 ALBANY NY 12205		12/31/2021	APPROVED	12/14/2020		OSC	\$660,551.00	\$660,551.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL036	AMENDMENT	ADDS MONEY AND TIME	CAPABILITIES INC	1149 SULLIVAN ST ELMIRA NY 14901		12/31/2020	APPROVED	9/23/2020		OSC	\$63,122.00	\$63,122.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL046	ORIGINAL	ASSIGNMENT	CHEMUNG-SCHUYLER CTY CHAPTER NYSARC INC	203 12TH ST WATKINS GLEN NY 14891	7/1/2020	12/31/2020	APPROVED	2/8/2021		OSC	\$29,337.00	\$29,337.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL046	AMENDMENT	CONTRACT CLOSE OUT	CHEMUNG ARC	711 SULLIVAN ST ELMIRA NY 14901		6/30/2020	NON-APPROVED	2/5/2021	-STS/AC340-S FATALLY FLAWED -REMAINING AMOUNT ON CONTRACT SHOULD BE ZERO, UNLESS THERE ARE OUTSTANDING REIMBURSEMENTS FOR THE VENDOR	OSC	(\$29,337.00)	\$29,337.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL046	AMENDMENT	CONTRACT CLOSE OUT	CHEMUNG ARC	711 SULLIVAN ST ELMIRA NY 14901		6/30/2020	APPROVED	2/8/2021		OSC	(\$83,160.40)	\$83,160.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLHV001	AMENDMENT	ADDS MONEY AND TIME	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941		12/31/2020	APPROVED	6/11/2020		OSC	\$406,113.00	\$406,113.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI072	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE NY 11545	1/1/2020	12/31/2020	APPROVED	5/6/2020		OSC	\$62,625.00	\$62,625.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLNY017	AMENDMENT	ADDS MONEY	CHILDREN AT PLAY EARLY INTERVENTION CENTER	40 MERRILL AVE STATEN ISLAND NY 10314			APPROVED	5/21/2020		OSC	\$162,000.00	\$162,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY030	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	UNITED CEREBRAL PALSY ASSOCIATIONS OF NEW YORK STATE INC	40 RECTOR STREET 15TH FLOOR NEW YORK NY 10006	9/1/2019	3/31/2021	APPROVED	12/29/2020		OSC	\$56,781.00	\$56,781.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN018	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	10/1/2019	2/28/2022	APPROVED	11/18/2020		OSC	\$57,784.00	\$57,784.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CoSL00029	AMENDMENT	ADDITIONAL FUNDS FOR SNOW REMOVAL SERVICES	TED HOSMER ENTERPRISES INC	PO BOX 888 HENRIETTA NY 14467			APPROVED	11/10/2020		OSC	\$25,948.65	\$25,948.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CoSL00037	AMENDMENT	ADDITION OF MONEY FOR SNOW REMOVAL SERVICES	CS LANDSCAPE ENTERPRISES INC	1442 WELCHEN RD NEWARK NY 14513			APPROVED	11/10/2020		OSC	\$43,716.67	\$43,716.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSTA00027	AMENDMENT	AMENDMENT ADDS ADDITIONAL FUNDS AND REDUCES TERM FOR SEPTIC PUMPING SERVICES	FRED A COOK JR INC	PO BOX 70 MONTROSE NY 10548		2/28/2021	APPROVED	7/14/2020		OSC	\$20,999.95	\$20,999.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	2	D0SF00293	ORIGINAL	ROOF REPLACEMENT AT SOUTHWEST IRA FINGER LAKES DSDO STEUBEN COUNTY	BRUCE RIBBLE CONTRACTING LLC	915 PARMA CENTER RD HILTON NY 14468	9/15/2019	10/31/2019	APPROVED	5/15/2020		OSC	\$52,920.00	\$52,920.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	3	D0SWN00327	ORIGINAL	CONCRETE WORK DRIVEWAY PORCH SIDEWALK AT OPWDD RESIDENCE TONAWANDA ERIE COUNTY	PETERSON HEATING AND COOLING	243 MANHATTAN AVE. BUFFALO NY 14214	9/1/2019	11/15/2019	NON-APPROVED	6/3/2020	-NON-APPROVED PER AGENCY REQUEST	OSC	\$60,925.65	\$60,925.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	3	005WN00327	ORIGINAL	CONCRETE WORK DRIVEWAY PORCH SIDEWALK AT OPWDD RESIDENCE WESTERN NY DSDO TONAWANDA ERIE COUNTY	PETERSON HEATING AND COOLING	243 MANHATTAN AVE. BUFFALO NY 14214	9/1/2019	11/15/2019	APPROVED	7/6/2020		OSC	\$60,925.65	\$60,925.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001568	AMENDMENT	HOLDOVER	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440		8/31/2021	APPROVED	6/25/2020		OSC	\$278,086.60	\$278,086.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900141	AMENDMENT	HOLDOVER	SHEBAR REALTY LLC	PO BOX 9 YONKERS NY 10704		6/30/2021	APPROVED	6/15/2020		OSC	\$15,166.80	\$15,166.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900176	AMENDMENT	HOLDOVER	SHEBAR REALTY LLC	PO BOX 9 YONKERS NY 10704		12/31/2021	APPROVED	11/6/2020		OSC	\$15,494.88	\$15,494.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900400	AMENDMENT	HOLDOVER	FATA MORGANA INC	PO BOX 102 NEW YORK NY 10113-0102		12/31/2020	APPROVED	6/11/2020		OSC	\$62,711.01	\$62,711.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900400	AMENDMENT	HOLDOVER	FATA MORGANA INC	PO BOX 102 NEW YORK NY 10113-0102		6/30/2021	APPROVED	11/5/2020		OSC	\$32,500.00	\$32,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900467	AMENDMENT	HOLDOVER	TRACY CREEK ASSOCIATES LLC	8493 KRASSIMIRA WOODS RD INTERLAKEN NY 14847		12/31/2021	APPROVED	11/9/2020		OSC	\$500,404.96	\$500,404.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900485	AMENDMENT	HOLDOVER	KEITH HOUSE LLC	42 BAYVIEW AVE MANHASSET NY 11030		1/31/2022	APPROVED	12/23/2020		OSC	\$19,041.48	\$19,041.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900615	AMENDMENT	CLOSEOUT	UTE PROPERTIES LLC	225 CENTRAL AVE S BETHPAGE NY 11714-4940		11/30/2020	APPROVED	3/11/2021		OSC	(\$17,680.31)	\$17,680.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900635	AMENDMENT	HOLDOVER	WEINREB MANAGEMENT	276 RIVERSIDE DR STE 2G NEW YORK NY 10025		9/30/2021	APPROVED	7/21/2020		OSC	\$40,772.64	\$40,772.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900635	AMENDMENT	RENEWAL	WEINREB MANAGEMENT	276 RIVERSIDE DR STE 2G NEW YORK NY 10025		9/30/2022	APPROVED	2/22/2021		OSC	\$42,195.36	\$42,195.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900785	AMENDMENT	HOLDOVER	NESTOR PROPERTIES LLC	PO BOX 966 LEVITTOWN NY 11756		9/30/2021	APPROVED	7/21/2020		OSC	\$28,503.96	\$28,503.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900793	AMENDMENT	HOLDOVER	FIVE TOWNS REALTY COMPANY	14 DUBON COURT FARMINGDALE NY 11735		6/30/2021	APPROVED	6/16/2020		OSC	\$186,024.92	\$186,024.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900824	AMENDMENT	HOLDOVER	ROCHESTERS CORNERSTONE GROUP-GATES LLC	-BUILDING 100-D ROCHESTER NY 14624		12/31/2021	APPROVED	10/7/2020		OSC	\$101,478.31	\$101,478.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900877	AMENDMENT	HOLDOVER	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		3/31/2022	APPROVED	1/7/2021		OSC	\$40,068.00	\$40,068.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900878	AMENDMENT	HOLDOVER	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		12/31/2021	APPROVED	11/9/2020		OSC	\$39,168.00	\$39,168.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900879	AMENDMENT	HOLDOVER	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		12/31/2021	APPROVED	11/9/2020		OSC	\$39,168.00	\$39,168.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900907	AMENDMENT	CLOSEOUT	FIRST BERKSHIRE BUSINESS TRUST	PHILADELPHIA PA 19182		3/31/2017	APPROVED	3/11/2021		OSC	(\$13,787.38)	\$13,787.38
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900917	AMENDMENT	HOLDOVER	LEONE PROPERTIES LLC	PO BOX 141 CENTRAL VALLEY NY 10917-0141		6/30/2021	APPROVED	6/11/2020		OSC	\$80,869.43	\$80,869.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900938	AMENDMENT	HOLDOVER	ROSEDALE EQUITIES LP	316 EAST 63RD ST APT 1A NEW YORK NY 10065		12/31/2021	APPROVED	11/9/2020		OSC	\$257,733.57	\$257,733.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900939	AMENDMENT	HOLDOVER	MATTHEW J MCKENNEY	2250 TURTLE CREEK WAY LAWRENCEVILLE GA 30043		12/31/2021	APPROVED	11/9/2020		OSC	\$99,238.74	\$99,238.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900945	AMENDMENT	ESCALATION & HOLDOVER	LOCKPORT PLAZA ASSOCIATES LLC	4221 TRANSIT RD WILLIAMSVILLE NY 14221		12/31/2021	APPROVED	10/21/2020		OSC	\$278,034.36	\$278,034.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900948	AMENDMENT	HOLDOVER	SENECO ENTERPRISES LLC	280 DOLSON AVE MIDDLETOWN NY 10940		6/30/2021	APPROVED	6/16/2020		OSC	\$110,570.54	\$110,570.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901011	AMENDMENT	CLOSEOUT	90 CROSSWAYS LLC	137 MONTAGUE STREET SUITE 381 BROOKLYN NY 11201		11/30/2017	APPROVED	3/18/2021		OSC	(\$24,000.00)	\$24,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901026	AMENDMENT	HOLDOVER	ONONDAGA MEADOWS LLC	THE MEADOWS APARTMENTS 140 WESTBROOK HILLS DR SYRACUSE NY 13215		11/30/2021	APPROVED	10/7/2020		OSC	\$10,020.00	\$10,020.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901027	AMENDMENT	HOLDOVER	ONONDAGA MEADOWS LLC	THE MEADOWS APARTMENTS 140 WESTBROOK HILLS DR SYRACUSE NY 13215		11/30/2021	APPROVED	10/7/2020		OSC	\$10,020.00	\$10,020.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901043	AMENDMENT	HOLDOVER	MARINERS TEMPLE BAPT CHURCH	3 HENRY ST NEW YORK NY 10038		6/30/2021	APPROVED	5/19/2020		OSC	\$177,918.22	\$177,918.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901051	AMENDMENT	CLOSEOUT	AYERS CHRISTIANO PROPERTIES INC	2020 LINWOOD RD LINWOOD NY 14486-9724		2/28/2018	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901055A	AMENDMENT	HOLDOVER	BARRINGER BUILDING LLC	587 MAIN STREET SUITE 104 NEW YORK MILLS NY 13417		12/31/2021	APPROVED	11/10/2020		OSC	\$69,492.11	\$69,492.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901062	AMENDMENT	HOLDOVER	ELMAR AND KARIN HUTZENLAUB	1013 S Salford Blvd North Port FL 34287		12/31/2021	APPROVED	11/9/2020		OSC	\$41,962.58	\$41,962.58

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901069	AMENDMENT	HOLDOVER	MILLBROOK SQUARE LLC	PO BOX 123 MILLBROOK NY 12545		2/28/2022	APPROVED	1/7/2021		OSC	\$100,871.16	\$100,871.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901069	AMENDMENT	CLOSEOUT	MILLBROOK SQUARE LLC	PO BOX 123 MILLBROOK NY 12545		3/1/2021	APPROVED	3/3/2021		OSC	(\$105,040.23)	\$105,040.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901091	AMENDMENT	CLOSEOUT	ESTATE OF HENRY G PAGE JR	66 FIREMANS WAY POUGHKEEPSIE NY 12603-6519		9/30/2019	APPROVED	7/2/2020		OSC	(\$45,873.25)	\$45,873.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901091	AMENDMENT	HOLDOVER	38 FIREMENS WAY LLC	66 FIREMANS WAY POUGHKEEPSIE NY 12603		9/30/2021	APPROVED	7/23/2020		OSC	\$194,134.14	\$194,134.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901091	AMENDMENT	CLOSEOUT	38 FIREMENS WAY LLC	66 FIREMANS WAY POUGHKEEPSIE NY 12603		12/31/2020	APPROVED	3/11/2021		OSC	(\$155,833.11)	\$155,833.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901091	ORIGINAL	ASSIGNMENT 38 FIREMANS WAY POUGHKEEPSIE DUTCHESS COUNTY	38 FIREMENS WAY LLC	66 FIREMANS WAY POUGHKEEPSIE NY 12603	10/1/2019	9/30/2020	APPROVED	7/2/2020		OSC	\$41,676.02	\$41,676.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901092	AMENDMENT	CLOSEOUT	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	217 S SALINA ST 2ND FL SYRACUSE NY 13202		12/31/2019	APPROVED	3/11/2021		OSC	(\$3,270.75)	\$3,270.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901098	AMENDMENT	HOLDOVER	TEB HOLDINGS LLC	11670 SE PLANDOME DR HOBE SOUND FL 33455		1/31/2022	APPROVED	12/10/2020		OSC	\$77,372.71	\$77,372.71
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901101	AMENDMENT	HOLDOVER	ROCKWEST CENTER REALTY CORP	1005 W FAYETTE ST #1B SYRACUSE NY 13204		3/31/2022	APPROVED	2/19/2021		OSC	\$103,286.35	\$103,286.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901102	AMENDMENT	HOLDOVER	VALERIE DALY	902 HUNTERS RUN DOBBS FERRY NY 10522		6/30/2021	APPROVED	6/15/2020		OSC	\$13,200.00	\$13,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901103	AMENDMENT	HOLDOVER	BIG TREE COMPANY INC	195 SPANTON CRESCENT POOLER GA 31322		3/31/2022	APPROVED	2/11/2021		OSC	\$55,424.81	\$55,424.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901105	AMENDMENT	HOLDOVER	NYSARC INC DUTCHESS COUNTY CHAPTER	84 PATRICK LANE STE 130 POUGHKEEPSIE NY 12603		12/31/2021	APPROVED	11/19/2020		OSC	\$123,524.91	\$123,524.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901107	AMENDMENT	HOLDOVER	LOUIS F BALIO	DBA BALIO PROPERTIES LLS 545 BROWN RD FRANKFORT NY 13340		10/31/2021	APPROVED	8/21/2020		OSC	\$153,312.88	\$153,312.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901109	ORIGINAL	ASSIGNMENT 38 FIREMANS WAY LAGRANGE DUTCHESS COUNTY	38 FIREMENS WAY LLC	66 FIREMANS WAY POUGHKEEPSIE NY 12603	10/1/2019	9/30/2021	APPROVED	9/1/2020		OSC	\$53,800.00	\$53,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901109	AMENDMENT	HOLDOVER	ESTATE OF HENRY G PAGE JR	66 FIREMANS WAY POUGHKEEPSIE NY 12603-6519		9/30/2021	NON-APPROVED	7/23/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$53,800.00	\$53,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901109	AMENDMENT	HOLDOVER	ESTATE OF HENRY G PAGE JR	66 FIREMANS WAY POUGHKEEPSIE NY 12603-6519		9/30/2021	NON-APPROVED	7/30/2020	-NON-APPROVED PER AGENCY REQUEST -INCORRECT STS VALUE	OSC	(\$23,879.88)	\$23,879.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901109	AMENDMENT	HOLDOVER	ESTATE OF HENRY G PAGE JR	66 FIREMANS WAY POUGHKEEPSIE NY 12603-6519		9/30/2021	APPROVED	8/5/2020		OSC	(\$7,879.88)	\$7,879.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901109	AMENDMENT	CLOSEOUT	ESTATE OF HENRY G PAGE JR	66 FIREMANS WAY POUGHKEEPSIE NY 12603-6519		9/30/2020	APPROVED	9/1/2020		OSC	(\$54,505.88)	\$54,505.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901113	AMENDMENT	HOLDOVER	PARKSIDE GREENS OFFICE PARK LLC	90 AIR PARK DR STE 400 ROCHESTER NY 14624		1/31/2022	APPROVED	12/24/2020		OSC	\$171,600.00	\$171,600.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901114	AMENDMENT	HOLDOVER	BRANT BROS INC	PO BOX 339 SPECLATOR NY 12164		11/30/2021	APPROVED	10/27/2020		OSC	\$58,901.89	\$58,901.89
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901117	AMENDMENT	COMMENCEMENT DATE ADJUSTMENT	BEECHWOOD KINGS PARK LLC	2490 BELMONT AVENUE SUITE 2 BRONX NY 10458	4/24/2012	4/30/2022	APPROVED	8/14/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901117	AMENDMENT	CLOSEOUT	BEECHWOOD KINGS PARK LLC	2490 BELMONT AVENUE SUITE 2 BRONX NY 10458		2/28/2021	APPROVED	3/12/2021		OSC	(\$202,600.00)	\$202,600.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901118A	AMENDMENT	HOLDOVER	MARIANNE COPE ROMAN CATHOLIC PARISH MONROE COUNTRY NY	3318 E HENRIETTA ROAD HENRIETTA NY 14467		11/30/2021	APPROVED	10/27/2020		OSC	\$113,740.96	\$113,740.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901125	AMENDMENT	HOLDOVER	VALERIE DALY	902 HUNTERS RUN DOBBS FERRY NY 10522		7/31/2021	APPROVED	7/6/2020		OSC	\$10,368.00	\$10,368.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901128	AMENDMENT	HOLDOVER	PARKEDGE ASSOCIATES	441 DEBORAH DR UTICA NY 13503		12/31/2021	APPROVED	11/19/2020		OSC	\$72,648.00	\$72,648.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901132	AMENDMENT	HOLDOVER	FOUR GOODYS ASSOCIATES	320 PEPPERIDGE RD HEWLETT HARBOR NY 11557		10/31/2020	APPROVED	9/30/2020		OSC	(\$318,709.82)	\$318,709.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901132	AMENDMENT	CLOSEOUT	FOUR GOODYS ASSOCIATES	320 PEPPERIDGE RD HEWLETT HARBOR NY 11557		10/31/2020	APPROVED	3/11/2021		OSC	(\$2,306.57)	\$2,306.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901136	AMENDMENT	HOLDOVER	FUTURE PRI LLC A	1259 TRUMANSBURG RD ITHACA NY 14850-1313		12/31/2021	APPROVED	11/20/2020		OSC	\$207,049.78	\$207,049.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901143	AMENDMENT	HOLDOVER MARION HALL BROADLEA SCHOOL GOSHEN ORANGE COUNTY	SISTERS OF ST DOMINIC	496 WESTERN HWY BLAUVELT NY 10913		7/31/2020	APPROVED	4/23/2020		OSC	\$23,643.88	\$23,643.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901143	AMENDMENT	HOLDOVER	SISTERS OF ST DOMINIC	496 WESTERN HWY BLAUVELT NY 10913		1/31/2021	APPROVED	7/6/2020		OSC	\$63,611.44	\$63,611.44
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901143	AMENDMENT	HOLDOVER	SISTERS OF ST DOMINIC	496 WESTERN HWY BLAUVELT NY 10913		7/31/2021	APPROVED	12/8/2020		OSC	\$69,293.50	\$69,293.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901156	AMENDMENT	HOLDOVER	DUCON LEASING COMPANY INC	122 WILLIAMSON TERRACE BATH NY 14810		2/28/2022	APPROVED	1/14/2021		OSC	\$39,491.04	\$39,491.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901163	AMENDMENT	HOLDOVER	ST MARYS CHURCH	PO BOX 627 195 EAST LIBERTY ST ROME NY 13442-0627		9/30/2021	APPROVED	7/21/2020		OSC	\$16,800.00	\$16,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901167	AMENDMENT	CLOSEOUT	DESTER HOLDINGS LLC	926 LINCOLN AVENUE HOLBROOK NY 11741		5/31/2020	APPROVED	3/11/2021		OSC	(\$660,311.29)	\$660,311.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901181	AMENDMENT	HOLDOVER	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE NY 11949		12/31/2021	APPROVED	11/6/2020		OSC	\$23,930.00	\$23,930.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901187	AMENDMENT	HOLDOVER	45 MALL REALTY LLC	45 MALL DR SUITE 5 COMMACK NY 11725		10/31/2021	APPROVED	8/21/2020		OSC	\$643,000.04	\$643,000.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901192	AMENDMENT	RENEWAL	JOSEPH TURCZYN	288 MAIN ST NEW YORK MILLS NY 13417		11/30/2024	APPROVED	7/27/2020		OSC	\$88,832.45	\$88,832.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901201	AMENDMENT	UPDATE COMMENCEMENT DATE	EDGAR & SANDRA L VANHYNING	10001 GREENMOUNT AVE DANVILLE NY 14437	8/2/2017	8/31/2022	APPROVED	8/14/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901202	AMENDMENT	HOLDOVER	CROWN CITY SPORTS CENTER LLC	101 NORTH MAIN ST HOMER NY 13077		8/31/2021	NON-APPROVED	7/21/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$239,500.04	\$239,500.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901202	AMENDMENT	HOLDOVER	CROWN CITY SPORTS CENTER LLC	101 NORTH MAIN ST HOMER NY 13077		8/31/2021	APPROVED	7/23/2020	-INCORRECT STS VALUE	OSC	\$200,977.39	\$200,977.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901202	AMENDMENT	RENEWAL	CROWN CITY SPORTS CENTER LLC	101 NORTH MAIN ST HOMER NY 13077		8/31/2025	APPROVED	11/6/2020		OSC	\$994,738.91	\$994,738.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901203	AMENDMENT	HOLDOVER	ANTHONY NASTRI	1949 LAKE LACERNEWAY SW LILBURN GA 30047		3/31/2022	APPROVED	2/9/2021		OSC	\$16,260.00	\$16,260.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901204	AMENDMENT	HOLDOVER	DUFFEK LLC	C/O TIMOTHY & JUDITH DUFFEK 432 LOOMIS RD ENDCOTT NY 13760		5/31/2021	APPROVED	5/13/2020		OSC	\$11,587.91	\$11,587.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901207	AMENDMENT	RENEWAL	MARY R CANCELLA	13 BAYBERRY LN WHITESBORO NY 13492		3/31/2025	NON-APPROVED	9/10/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT END DATE	OSC	\$88,250.00	\$88,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901207	AMENDMENT	RENEWAL	MARY R CANCELLA	13 BAYBERRY LN WHITESBORO NY 13492		1/31/2025	APPROVED	9/24/2020		OSC	\$85,050.00	\$85,050.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901208	AMENDMENT	RENEWAL	CYNTHIA M MOLESKY	7313 ORISKANY RD ROME NY 13440		3/31/2025	APPROVED	7/24/2020		OSC	\$68,700.00	\$68,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901210	AMENDMENT	HOLDOVER	KONZIELA REALTY LLC	3762 MALIBU HILLS DR SYRACUSE NY 13209		4/30/2022	APPROVED	2/11/2021		OSC	\$130,908.15	\$130,908.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901211	AMENDMENT	HOLDOVER	DICOSIMO TRUST	8415 HOBNAIL RD MANILIUS NY 13104		10/31/2020	APPROVED	4/23/2020		OSC	\$12,000.00	\$12,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901211	AMENDMENT	CLOSEOUT	DICOSIMO TRUST	8415 HOBNAIL RD MANILIUS NY 13104		7/14/2020	APPROVED	9/9/2020		OSC	(\$7,096.77)	\$7,096.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901212	AMENDMENT	CLOSEOUT	RICHARD SPADAFORA	105 BENNETT ROAD ONEIDA NY 13421		4/30/2020	APPROVED	3/12/2021		OSC	(\$11,465.00)	\$11,465.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901224	AMENDMENT	HOLDOVER	100 GLEN LLC	100 GLEN STREET SUITE 3A GLENS FALLS NY 12801		11/30/2021	APPROVED	10/23/2020		OSC	\$67,876.30	\$67,876.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901242	AMENDMENT	CLOSEOUT	WESTMINSTER SIHP LLC	24 TOWN GARDEN DRIVE LIVERPOOL NY 13088		11/30/2020	APPROVED	3/12/2021		OSC	(\$15,027.00)	\$15,027.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901248	AMENDMENT	CLOSEOUT	JOHN ARMIDEO	101 N MAIN STREET HOMER NY 13077		9/30/2020	APPROVED	3/11/2021		OSC	(\$61,272.95)	\$61,272.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901280	AMENDMENT	HOLDOVER	IRIS HERNANDEZ	436 BEACH AVE BRONX NY 10473		12/31/2021	APPROVED	11/19/2020		OSC	\$21,300.00	\$21,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901284	ORIGINAL	ASSIGNMENT 65 MAIN ST CAMDEN ONEIDA COUNTY	L & M PROPERTIES OF CENTRAL NEW YORK LLC	63 MAIN STREET CAMDEN NY 13316	2/4/2021	5/31/2024	APPROVED	3/1/2021		OSC	\$128,470.11	\$128,470.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901284	AMENDMENT	CLOSEOUT -ASSIGNMENT	MAD RIVER REALTY CORPORATION	PO BOX 61 CAMDEN NY 13316		2/3/2021	APPROVED	3/11/2021		OSC	(\$125,060.11)	\$125,060.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901284	AMENDMENT	FUNDS LIQUIDATION	MAD RIVER REALTY CORPORATION	PO BOX 61 CAMDEN NY 13316		2/3/2021	APPROVED	3/11/2021		OSC	(\$6,200.00)	\$6,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901292	ORIGINAL	3292 FRANKLIN AVENUE MILLBROOK DUTCHESS COUNTY	MILLBROOK SQUARE LLC	PO BOX 123 MILLBROOK NY 12545	3/1/2018	2/28/2023	APPROVED	2/19/2021		OSC	\$259,377.49	\$259,377.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901298	ORIGINAL	38 FIREMENS WAY POUUGHKEEPSIE DUTCHESS COUNTY	38 FIREMENS WAY LLC	66 FIREMANS WAY POUGHKEEPSIE NY 12603	10/1/2019	9/30/2024	APPROVED	11/20/2020		OSC	\$918,865.85	\$918,865.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023715	ORIGINAL	FINAL PAYMENT FOR C023715	EPILEPSY PRALDI INC	2 TOWNLINE CIR ROCHESTER NY 14623-2536	7/1/2020	12/31/2020	APPROVED	2/12/2021		OSC	\$257,768.00	\$257,768.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023823	ORIGINAL	FINAL PAYMENT FOR C023823	THE SUMMIT CENTER INC	150 STAHL RD GETZVILLE NY 14068	1/1/2010	12/31/2014	APPROVED	3/5/2021		OSC	\$18,778.00	\$18,778.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OPSC00008	ORIGINAL	NASDDDS CONTINUATION OF MEMBERSHIP FOR 1 YEAR	NATIONAL ASSOCIATION OF STATE DIRECTORS FOR DEVELOPMENTAL DISABILITIES SERVICES	301 N FAIRFAX ST STE 101 ALEXANDRIA VA 22314-2633	7/1/2019	6/30/2020	APPROVED	4/30/2020		OSC	\$57,122.00	\$57,122.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OPSC00013	ORIGINAL	CLEAN HARBORS HAZARDOUS WASTE REMOVAL FROM THE INSTITUTE OF BASIC RESEARCH	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	PO BOX 3442 BOSTON MA 02241	6/22/2020	6/21/2021	NON-APPROVED	12/4/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$72,344.46	\$72,344.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OPSC00013	ORIGINAL	HAZARDOUS WASTE REMOVAL FROM THE INSTITUTE OF BASIC RESEARCH	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	PO BOX 3442 BOSTON MA 02241	10/21/2020	10/20/2021	APPROVED	2/5/2021		OSC	\$72,344.46	\$72,344.46

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPWN0363	ORIGINAL	L901225 FLOODWATER MITIGATION 2295 MILLERSPORT HIGHWAY SUITE 300 AMHERST ERIE COUNTY	93 NYRPT LLC	PO BOX 823201 PHILADELPHIA PA 19182	5/15/2020	5/15/2020	APPROVED	5/29/2020		OSC	\$440,157.56	\$440,157.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSTRUCTION	BEST PRICE	1	S05BR00341	ORIGINAL	SNOW REMOVAL AND DE-ICING BROOME DDSOO	DANIEL HRANEK	GREATER ITHACA LANDSCAPING & SNOW REMOVAL 124 EAST LANSING RD GROTON NY 13073	11/1/2020	10/31/2023	APPROVED	11/13/2020		OSC	\$62,590.75	\$62,590.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S05C00009	ORIGINAL	WILLOWBROOK CONSULTANT TO MONITOR COMPLIANCE WITH TERMS OF PERMANENT INJUNCTION	MELANIE REEVES MILLER	137 CLAYBROOK LANE ANTIOCH TN 37013	5/1/2020	4/30/2022	APPROVED	7/10/2020		OSC	\$270,400.00	\$270,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	S05FL00352	ORIGINAL	SNOW & ICE REMOVAL SERVICES	JACOB BILLS THE YARDIST	PO BOX 40 LIVONIA NY 14487	11/1/2020	10/31/2025	APPROVED	11/2/2020		OSC	\$238,911.15	\$238,911.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	2	S05SU00350	ORIGINAL	PHYSICIAN SERVICES	PAUL JOSEPH BYRON	719 COUNTY ROUTE 60 GREENWICH NY 12834	12/1/2020	11/30/2025	APPROVED	11/10/2020		OSC	\$1,325,160.30	\$1,325,160.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	2	S05SU000330	ORIGINAL	PHYSICAL THERAPY SERVICES	ANDREW WALKOW	SARANAC LAKE NY 12983-5502	9/1/2020	8/31/2025	APPROVED	10/23/2020		OSC	\$361,021.23	\$361,021.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	3	S05WN00369	ORIGINAL	PSYCHIATRIC SERVICES	EWEN M MACPHERSON MD	2115 LAPHAM RD EAST AURORA NY 14052	3/1/2021	2/28/2026	APPROVED	3/5/2021		OSC	\$417,425.50	\$417,425.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S445450	AMENDMENT	TWO MONTH EXTENSION FOR PHYSICAL THERAPY SERVICES	ANDREW WALKOW	SARANAC LAKE NY 12983-5502		8/31/2020	APPROVED	9/4/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S0SC000065	AMENDMENT	CAPITAL DISTRICT SNOW AND ICE REMOVAL SERVICES	RONALD L HARRINGTON	PO BOX 76 MIDDLE FALLS NY 12848		9/30/2021	NON-APPROVED	8/7/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$70,000.00	\$70,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S0SC000065	AMENDMENT	CAPITAL DISTRICT SNOW AND ICE REMOVAL SERVICES	RONALD L HARRINGTON	PO BOX 76 MIDDLE FALLS NY 12848		9/30/2021	APPROVED	8/18/2020		OSC	\$70,000.00	\$70,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S05FL00025	AMENDMENT	ADDITION OF FUNDS FOR SNOW REMOVAL SERVICES	REEDS SNOW REMOVAL	4488 BUTLER CENTER RD WOLCOTT NY 14590			APPROVED	9/18/2020		OSC	\$38,307.17	\$38,307.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S05FL00033	AMENDMENT	SNOW REMOVAL SERVICE INCREASE IN FUNDING, UPDATED END DATE	G D SHEPARD GORDON SHEPARD	4446 MAIN ST HEMLOCK NY 14466		10/31/2020	NON-APPROVED	8/7/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$17,529.00	\$17,529.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S05FL00033	AMENDMENT	SNOW REMOVAL SERVICE INCREASE IN FUNDING, UPDATED END DATE	G D SHEPARD GORDON SHEPARD	4446 MAIN ST HEMLOCK NY 14466	11/1/2017	4/30/2020	APPROVED	8/10/2020		OSC	\$17,529.00	\$17,529.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200891	AMENDMENT	ADDS MONEY AND TIME	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207		3/31/2021	NON-APPROVED	9/28/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$337,500.00	\$337,500.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200891	AMENDMENT	ADDS MONEY AND TIME	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207		3/31/2021	APPROVED	10/1/2020		OSC	\$337,500.00	\$337,500.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200891	AMENDMENT	ADDS MONEY AND TIME	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207		9/30/2021	APPROVED	3/25/2021		OSC	\$340,300.00	\$340,300.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200907	AMENDMENT	NO COST TIME EXTENSION	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180		12/31/2020	APPROVED	4/8/2020		OSC	\$0.00	\$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200910	AMENDMENT	NO COST TIME EXTENSION	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180		12/31/2020	APPROVED	5/22/2020		OSC	\$0.00	\$0.00
PUBLIC EMPLOYMENT RELATIONS BOARD	PUBLIC EMPLOYMENT RELATIONS BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001441A	AMENDMENT	INCREASE	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 300 WILLIAMSVILLE NY 14221			APPROVED	9/21/2020		OSC	\$6,184.35	\$6,184.35
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101938	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER NY 14614	8/26/2019	8/25/2024	APPROVED	9/29/2020		OSC	\$206,951.88	\$206,951.88
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101948	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEPSIE NY 12601	12/11/2019	12/10/2024	APPROVED	11/3/2020		OSC	\$72,750.00	\$72,750.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101950	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	SCENIC HUDSON INC	ONE CIVIC CENTER PLZ STE 200 POUHGHEPSIE NY 12601	12/11/2019	12/10/2024	APPROVED	11/4/2020		OSC	\$96,780.00	\$96,780.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101951	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	NEWBURG TOWN OF	1496 RTE 300 NEWBURGH NY 12550	12/11/2019	12/10/2024	APPROVED	2/17/2021		OSC	\$97,000.00	\$97,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101952	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	SIERRA MAGAZINE	DBA SIERRA CLUB 85 SECOND STREET SECOND FLOOR SAN FRANCISCO CA 94105	12/11/2019	12/31/2024	APPROVED	3/19/2021		OSC	\$61,700.00	\$61,700.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C102019	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	BARRE TOWN OF	14317 W BARRE RD ALBION NY 14411-9520	3/13/2020	3/12/2025	APPROVED	10/16/2020		OSC	\$110,880.00	\$110,880.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C102022	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	RIPLEY TOWN OF	ONE PARK ST PO BOX 352 RIPLEY NY 14775	5/22/2020	5/21/2025	APPROVED	2/8/2021		OSC	\$70,300.00	\$70,300.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C102027	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	CALEDONIA TOWN OF	3109 MAIN ST CALEDONIA NY 14423-1219	6/2/2020	6/1/2025	APPROVED	3/5/2021		OSC	\$80,000.00	\$80,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C102028	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	RUSH TOWN OF	5977 E HENRIETTA RD RUSH NY 14543-9756	6/2/2020	6/1/2025	APPROVED	3/17/2021		OSC	\$100,000.00	\$100,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C151601	AMENDMENT	TWO YEAR NO COST TIME EXTENSION	SPIEGEL & MCDIARMID LLP	1875 EYE STREET NW STE 700 WASHINGTON DC 20006			NON-APPROVED	4/15/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C151601	AMENDMENT	TWO YEAR EXTENSION	SPIEGEL & MCDIARMID LLP	1875 EYE STREET NW STE 700 WASHINGTON DC 20006			NON-APPROVED	4/24/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C151601	AMENDMENT	AMENDED TIL 2022	SPIEGEL & MCDIARMID LLP	1875 EYE STREET NW STE 700 WASHINGTON DC 20006			NON-APPROVED	4/28/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C151601	AMENDMENT	TWO-YEAR NO COST TIME EXTENSION	SPIEGEL & MCDIARMID LLP	1875 EYE STREET NW STE 700 WASHINGTON DC 20006		7/31/2022	APPROVED	5/1/2020		OSC	\$0.00	\$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C192004	AMENDMENT	AMENDMENT TO ADD AD HOC SPATIAL ANALYSIS SERVICES	TILSON TECHNOLOGY MANAGEMENT INC	16 MIDDLE ST. 4TH FLOOR MAINE PORTLAND ME 04101	3/27/2020		APPROVED	5/6/2020		OSC	\$0.00	\$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C720003	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	FLORIDA TOWN OF	214 FORT HUNTER ROAD AMSTERDAM NY 12010	8/1/2019	7/31/2024	APPROVED	10/20/2020		OSC	\$58,900.00	\$58,900.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C720004	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	CHARLESTON TOWN OF	480 CORBIN HILL RD SPRAKERS NY 12166-1933	8/1/2019	7/31/2024	APPROVED	10/5/2020		OSC	\$134,100.00	\$134,100.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C720005	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	DUTCHESS COUNTY OF	22 MARKET ST Poughkeepsie NY 12601 PO BOX 11984 BIRMINGHAM AL 35202-1984	10/1/2019	9/30/2024	APPROVED	11/13/2020		OSC	\$61,500.00	\$61,500.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001986	AMENDMENT	HOLDOVER	125 EAST BETHPAGE CW NF LLC	175 BERKELEY STREET BOSTON MA 02116			APPROVED	10/13/2020		OSC	\$243,430.73	\$243,430.73
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000831	AMENDMENT	CONTRACT VALUE INCREASE TO PAY REMAINING INVOICE	INTERNATIONAL BUSINESS MACHINE CORPORATION	DEPT 0511 PO BOX 120511 DALLAS TX 75312			APPROVED	1/8/2021		OSC	\$113,172.48	\$113,172.48
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000952	AMENDMENT	CONTRACT VALUE DECREASE DUE TO UNSPENT FUNDS	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312			APPROVED	3/15/2021		OSC	(\$428.00)	\$428.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000952	AMENDMENT	ONE-MONTH EXTENSION	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312		10/31/2020	APPROVED	3/15/2021		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000990	AMENDMENT	EXTENSION AND CONTRACT VALUE INCREASE TO COMPLETE THE UPGRADE OF THE NYS PAYROLL SYSTEM	SIERRA CEDAR INC	PO BOX 402521 ATLANTA GA 30384		8/14/2021	APPROVED	1/22/2021		OSC	\$71,640.00	\$71,640.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000994	AMENDMENT	FIVE-YEAR EXTENSION PLUS A ONE-YEAR CLOSING PERIOD RENEWAL OPTION	AUDIT SERVICES US LLC	212 W 35TH ST STE 1600 NEW YORK NY 10001		6/13/2026	APPROVED	3/23/2021		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000995	AMENDMENT	FIVE-YEAR EXTENSION PLUS A ONE-YEAR CLOSING PERIOD RENEWAL OPTION	KELMAR ASSOCIATES LLC	500 EDGEWATER DRIVE SUITE 525 WAKEFIELD MA 01880		6/13/2026	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001005	AMENDMENT	SUBCONTRACTOR NAME UPDATE	ASCENSUS BROKER DEALER SERVICES LLC	95 WELLS AVE STE 160 NEWTON MA 02459			APPROVED	6/9/2020		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001012	AMENDMENT	WORK PLAN #003 - POSITION E JAVA PROGRAMMER ANALYST II EXTENSION THROUGH 7/12/2021	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS NY 12866			APPROVED	12/21/2020		OSC	\$100,640.00	\$100,640.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001027	AMENDMENT	SECOND OF TWO OPTIONAL ONE-YEAR RENEWALS	SAQUS LLC	90 STATE STREET SUITE 700 ALBANY NY 12207		12/28/2021	APPROVED	10/28/2020		OSC	\$281,880.00	\$281,880.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C001036	ORIGINAL	MONTHLY LICENSE CHARGES (MLCS) FOR IBM MAINFRAME SOFTWARE	INTERNATIONAL BUSINESS MACHINE CORPORATION	175 BERKELEY STREET BOSTON MA 02116	10/1/2018	9/30/2023	APPROVED	5/1/2020		OSC	\$6,113,782.46	\$6,113,782.46
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001084	AMENDMENT	CONTRACT ASSIGNMENT TO PENFLEX ACTUARIAL SERVICES LLC	PENFLEX INC	50 CENTURY HILL DR STE 3 LATHAM NY 12110		2/2/2020	APPROVED	9/30/2020		OSC	(\$797,044.00)	\$797,044.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001084	ORIGINAL	CONTRACT ASSIGNMENT FROM PENFLEX INC. FOR ADMINISTRATIVE AND ACTUARIAL SERVICES FOR LOSAP	PENFLEX ACTUARIAL SERVICES LLC	50 CENTURY HILL DRIVE SUITE 3 LATHAM NY 12110	2/3/2020	5/13/2024	APPROVED	9/30/2020		OSC	\$797,044.00	\$797,044.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001087	AMENDMENT	FIVE MONTH NO COST TIME EXTENSION	MIRAGE SOFTWARE INC	1701 EAST WOODFIELD ROAD SUITE #200 SCHAMUNBURG IL 60173		1/12/2021	APPROVED	6/24/2020		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001092	AMENDMENT	SIX MONTH EXTENSION	ADVANCED STRATEGIES INC	4000 DEKALB TECHNOLOGY PKWY STE 430 ATLANTA GA 30340		7/12/2021	APPROVED	9/10/2020		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	10	C001096	ORIGINAL	SENIOR SECURITY SOLUTIONS ENTERPRISE ARCHITECT SERVICES	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS NY 12866	5/1/2020	10/31/2021	APPROVED	5/1/2020		OSC	\$199,950.00	\$199,950.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001098	AMENDMENT	SIX-MONTH RENEWAL	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE NY 12211		5/24/2021	APPROVED	1/11/2021		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001098	ORIGINAL	CITRIX XENAPP UPGRADE	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE NY 12211	5/26/2020	11/25/2020	APPROVED	5/26/2020		OSC	\$143,252.00	\$143,252.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST PRICE	1	C001099	ORIGINAL	DEVELOPERS FOR DATA ANALYTICS, FIRSTNY, AND NEW DATA WAREHOUSING AND ANALYTIC SOLUTIONS	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX VA 22030	2/1/2021	1/31/2026	NON-APPROVED	3/8/2021	-CONTRACT CONTENT -INCORRECT TERM -INCORRECT AMOUNT	OSC	\$7,124,000.00	\$7,124,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST PRICE	1	C001099	ORIGINAL	DEVELOPERS FOR DATA ANALYTICS, FIRSTNY, AND NEW DATA WAREHOUSING AND ANALYTIC SOLUTIONS	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX VA 22030	3/15/2021	3/14/2026	APPROVED	3/17/2021		OSC	\$2,132,000.00	\$2,132,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001101	AMENDMENT	EXTENSION DUE TO DELAYED START DATE	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN NY 11787		4/22/2021	APPROVED	3/8/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	1	C001102	ORIGINAL	529 COLLEGE SAVINGS PROGRAM CONSULTANT	GREAT DISCLOSURE LLC	622 S WEST ST ROYAL OAK MI 48067	4/22/2020	4/21/2022	APPROVED	4/22/2020		OSC	\$200,000.00	\$200,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST VALUE	1	C001103	ORIGINAL	MASTER CUSTODIAL BANKING SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY NY 12211	3/26/2021	3/25/2028	APPROVED	3/26/2021		OSC	\$4,430,000.00	\$4,430,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001104	AMENDMENT	CONTRACT TAKE DOWN AS CONTRACT ACTIVITIES HAVE BEEN COMPLETED	BRIGAR X-PRESS SOLUTIONS INC	DBA DIGITAL X-PRESS 5 SAND CREEK RD ALBANY NY 12205		2/28/2020	APPROVED	11/5/2020		OSC	(\$1,139.83)	\$1,139.83
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001105	ORIGINAL	CONTINUED LICENSING AND MAINTENANCE FOR CLIENT LETTER APPLICATION	TOP DOWN SYSTEMS CORP	9210 CORPORATE BLVD STE 401 ROCKVILLE MD 20850	3/15/2021	3/14/2026	APPROVED	2/23/2021		OSC	\$743,400.00	\$743,400.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C001106	ORIGINAL	SPECIAL COUNSEL TO THE ABLE PROGRAM	KUTAK ROCK LLP	1650 FARNAM ST OMAHA NE 68102	7/6/2020	7/5/2025	APPROVED	7/6/2020		OSC	\$200,000.00	\$200,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C001107	ORIGINAL	SPECIAL COUNSEL TO THE COLLEGE CHOICE SAVINGS TUITION PROGRAM	KUTAK ROCK LLP	1650 FARNAM ST OMAHA NE 68102	7/6/2020	7/5/2025	APPROVED	7/6/2020		OSC	\$550,000.00	\$550,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001109	AMENDMENT	AMENDMENT ONE TO CLARIFY THE CONFIDENTIALITY LANGUAGE	MITCHELL & TITUS LLP	80 PINE ST 32ND FL NEW YORK NY 10005			APPROVED	1/15/2021		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C001109	ORIGINAL	PROFESSIONAL AUDITING SERVICES FOR INTERNAL CONTROL SYSTEM	MITCHELL & TITUS LLP	80 PINE ST 32ND FL NEW YORK NY 10005	6/12/2020	6/11/2024	APPROVED	6/12/2020		OSC	\$173,600.00	\$173,600.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	27	C001118	ORIGINAL	DRUPAL ANALYST AND TESTER TO SUPPORT THE DRUPAL CONTENT MANAGEMENT SYSTEM (CMS)	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY NJ 08512	1/6/2021	1/5/2022	APPROVED	1/6/2021		OSC	\$303,680.00	\$303,680.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	1	C001119	ORIGINAL	PROFESSIONAL AUDITING SERVICES FOR NEW YORK STATE ANNUAL FINANCIAL STATEMENTS AND EMEEDNY	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	10/1/2020	9/30/2025	APPROVED	1/19/2021		OSC	\$9,712,910.00	\$9,712,910.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001119	AMENDMENT	ADDITION OF CONTRACT LANGUAGE RELATED TO CONSULTANTS	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312			APPROVED	3/30/2021		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST VALUE	3	C001120	ORIGINAL	PRINTING AND MAILING OF THE NYSLRS RETIREE ANNUAL STATEMENTS 2020, 2021 AND 2022	BRIGAR X-PRESS SOLUTIONS INC	DBA DIGITAL X-PRESS 5 SAND CREEK RD ALBANY NY 12205	11/5/2020	11/4/2023	APPROVED	11/5/2020		OSC	\$357,136.04	\$357,136.04
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	27	C001121	ORIGINAL	ACQUIA/DRUPAL CONTRACT MANAGEMENT SYSTEM SOFTWARE ADMINISTRATOR	MIRAGE SOFTWARE INC	1701 EAST WOODFIELD ROAD SUITE #200 SCHAUMBURG IL 60173	3/29/2021	3/28/2023	APPROVED	3/29/2021		OSC	\$353,600.00	\$353,600.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	C190004	ORIGINAL	MEDICAL EXAMINER MANAGEMENT SERVICES	DANE STREET LLC	PO BOX 417428 BOSTON MA 02241	9/3/2020	9/2/2025	APPROVED	9/3/2020		OSC	\$1,500,000.00	\$1,500,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ADVANCED CUSTOMER SUPPORT SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		12/31/2021	APPROVED	11/30/2020		OSC	\$382,800.00	\$382,800.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ADVANCED CUSTOMER SUPPORT SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		1/5/2022	APPROVED	1/7/2021		OSC	\$358,000.00	\$358,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	EXTENDED SUPPORT SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	12/17/2020		OSC	\$14,647.28	\$14,647.28
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00011B	AMENDMENT	HOLDOVER	330-350 MOTOR PARKWAY REALTY LLC	MANAGEMENT OFFICE 1400 OLD COUNTRY ROAD WESTBURY NY 11590		3/31/2021	NON-APPROVED	9/21/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$20,915.34	\$20,915.34
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00011B	AMENDMENT	HOLDOVER	330-350 MOTOR PARKWAY REALTY LLC	MANAGEMENT OFFICE 1400 OLD COUNTRY ROAD WESTBURY NY 11590		3/31/2021	APPROVED	9/29/2020		OSC	\$20,915.34	\$20,915.34
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00011B	AMENDMENT	HOLDOVER	330-350 MOTOR PARKWAY REALTY LLC	MANAGEMENT OFFICE 1400 OLD COUNTRY ROAD WESTBURY NY 11590		9/30/2021	APPROVED	3/4/2021		OSC	\$20,915.34	\$20,915.34
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001430	AMENDMENT	HOLDOVER	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		3/31/2021	APPROVED	9/29/2020		OSC	\$278,216.46	\$278,216.46
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001430	AMENDMENT	HOLDOVER	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		9/30/2021	APPROVED	2/26/2021		OSC	\$280,178.00	\$280,178.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001845	AMENDMENT	RENEWAL WITH MODIFICATIONS	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210			APPROVED	2/18/2021		OSC	\$373,657.00	\$373,657.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001924	ORIGINAL	PURCHASE ORDER INSTALLATION OF TOUCHLESS FIXTURES	59 MAIDEN LANE ASSOC LLC	C/O AMTRUST REALTY CORP 250 BROADWAY 30TH FL NEW YORK NY 10007	2/5/2021	3/31/2021	NON-APPROVED	2/10/2021	-AGENCY REQUEST -CONTRACT ENTRY TYPE INCORRECT	OSC	\$88,622.00	\$88,622.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001924	AMENDMENT	LEASE MODIFICATION	59 MAIDEN LANE ASSOC LLC	C/O AMTRUST REALTY CORP 250 BROADWAY 30TH FL NEW YORK NY 10007		8/31/2030	APPROVED	12/28/2020		OSC	\$35,826,217.00	\$35,826,217.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002221	AMENDMENT	LEASE MODIFICATION	ELLUCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		12/31/2030	APPROVED	2/23/2021		OSC	\$690,130.00	\$690,130.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP20MS055	ORIGINAL	2021 CONDOMINIUM DUES 110 STATE ST ALBANY COUNTY	110 STATE ST CONDOMINIUM BOARD	ATTN: LARRY APPEL CONDO BOARD PRESIDENT 110 STATE ST ALBANY NY 12236	4/1/2020	3/31/2021	APPROVED	12/9/2020		OSC	\$2,655,674.40	\$2,655,674.40
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP20RS065	ORIGINAL	RETIREMENT FUND 20 21 CONDOMINIUM FEES 110 STATE STREET ALBANY COUNTY	110 STATE ST CONDOMINIUM BOARD	ATTN: LARRY APPEL CONDO BOARD PRESIDENT 110 STATE ST ALBANY NY 12236	4/1/2020	3/31/2021	APPROVED	12/2/2020		OSC	\$1,770,449.60	\$1,770,449.60
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	5	OP20RS089	ORIGINAL	PRINTING OF MEMBER ANNUAL STATEMENTS FOR 2021	NPC INC	PO BOX 373 CLAYSBURG PA 16625	1/25/2021	6/30/2021	APPROVED	2/19/2021		OSC	\$78,642.00	\$78,642.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL20MS084	ORIGINAL	PURCHASE ORDER INSTALLATION OF TOUCHLESS FIXTURES	59 MAIDEN LANE ASSOC LLC	C/O AMTRUST REALTY CORP 250 BROADWAY 30TH FL NEW YORK NY 10007	2/11/2021	3/31/2021	APPROVED	2/22/2021		OSC	\$88,622.00	\$88,622.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S018003	AMENDMENT	INCREASE CONTRACT VALUE \$25,000	ARTHUR J COOPERMAN	110-11 QUEENS BLVD APT 10H FOREST HILLS NY 11375			APPROVED	5/21/2020		OSC	\$25,000.00	\$25,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S018005	AMENDMENT	INCREASE CONTRACT VALUE \$25,000	MARK J FITZMAURICE	15 CHESTER AVE WHITE PLAINS NY 10601			APPROVED	5/21/2020		OSC	\$25,000.00	\$25,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S018013	AMENDMENT	INCREASE CONTRACT VALUE \$25,000	CLARK PETSCHKE	140 MAPLE AVE KATONAH NY 10536			APPROVED	5/21/2020		OSC	\$25,000.00	\$25,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X000011	ORIGINAL	MANAGEMENT AND OPERATIONS AUDIT OF THE POWER AUTHORITY OF THE STATE OF NEW YORK.	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	5/1/2020	12/31/2021	APPROVED	2/11/2021		OSC	\$1,000,000.00	\$1,000,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001344	AMENDMENT	SIX MONTH EXTENSION OF RADIO INFRASTRUCTURE AND USER EQUIPMENT MAINTENANCE	L3HARRIS TECHNOLOGIES INC	PO BOX 419436 BOSTON MA 02241-9436		12/31/2020	APPROVED	6/11/2020		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001618	AMENDMENT	ONE YEAR CONTRACT EXTENSION FOR RADIO TOWER MAINTENANCE	MID-STATE COMMUNICATIONS & ELECTRONICS	185 CLEAR RD ORISKANY NY 13424		3/31/2022	APPROVED	3/5/2021		OSC	\$1,285,000.00	\$1,285,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001714	AMENDMENT	THREE MONTH EXTENSION ADDITION OF BELL 407GX SIMULATOR FLIGHT TRAINING FOR PILOTS	PORTER LEE CORPORATION	1901 WRIGHT BLVD SCHUMBERG IL 60193		6/30/2020	APPROVED	4/10/2020		OSC	\$12,443.00	\$12,443.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001752	AMENDMENT	AMENDMENT TO INCREASE FUNDING FOR AVIATION PARTS AND REPAIRS	BELL HELICOPTER TEXTRON	PO BOX 482 FORT WORTH TX 76101			APPROVED	3/15/2021		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001795	AMENDMENT	AMENDMENT TO INCREASE FUNDING AND UPDATE CONTRACT FOR AVIATION PARTS AND REPAIR SPECIALTY GASES AND BULK TANK FOR FORENSIC INVESTIGATION CENTER	STANDARD AERO LTD	707 FLIGHT ROAD WINNIPEG MB R3H 1C6			APPROVED	6/12/2020		OSC	\$1,842,000.00	\$1,842,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001799	AMENDMENT	INCREASE FOR FUNDS FOR PARALEGAL SERVICES	UNIFLIGHT LLC	PO BOX 679201 DALLAS TX 75267-9201			APPROVED	9/10/2020		OSC	\$2,200,000.00	\$2,200,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C001843	ORIGINAL	5921 COURT ST RD SYRACUSE NY 13206	HAUN WELDING SUPPLY INC	5921 COURT ST RD SYRACUSE NY 13206	4/1/2020	3/31/2025	APPROVED	4/17/2020		OSC	\$802,000.00	\$802,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001847	AMENDMENT	926 RXR PLZ UNIONDALE NY 11556	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE NY 11556			APPROVED	2/24/2021		OSC	\$9,750.00	\$9,750.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C001855	ORIGINAL	EMPLOYMENT VERIFICATION SERVICES	TALX CORPORATION	4076 PAYSHERE CIR CHICAGO IL 60674	7/1/2020	6/30/2021	NON-APPROVED	8/11/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$107,625.00	\$107,625.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C001855	ORIGINAL	EMPLOYMENT VERIFICATION SERVICES	TALX CORPORATION	4076 PAYSHERE CIR CHICAGO IL 60674	7/1/2020	6/30/2021	APPROVED	8/13/2020		OSC	\$109,799.00	\$109,799.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001863	AMENDMENT	ADDITIONAL FUNDS FOR SERVER AND ANALYTICS SOFTWARE LICENSES	GLADIATOR FORENSICS LLC	100 RIALTO PLACE SUITE 605 MELBOURNE FL 32901			APPROVED	11/4/2020		OSC	\$242,300.00	\$242,300.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001889	AMENDMENT	FLIGHT AND MAINTENANCE TRAINING	FLIGHTSAFETY INTERNATIONAL INC	PO BOX 75691 CHARLOTTE NC 28275			APPROVED	2/19/2021		OSC	\$66,720.74	\$66,720.74
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001901	AMENDMENT	ADDITION OF BSD ASCENT EQUIPMENT FOR FORENSIC INVESTIGATION CENTER	QIAGEN INC	PO BOX 5132 CAROL STREAM IL 60197-5132			APPROVED	11/5/2020		OSC	\$62,377.00	\$62,377.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C001901	ORIGINAL	QIAGEN E21 INSTRUMENT WITH CONSUMABLES AND MAINTENANCE	QIAGEN INC	PO BOX 5132 CAROL STREAM IL 60197-5132	4/1/2020	3/31/2025	APPROVED	7/3/2020		OSC	\$1,650,414.26	\$1,650,414.26
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C001903	ORIGINAL	PARTS AND MAINTENANCE FOR LIVESCAN BOOKING SYSTEM YEARLY MAINTENANCE AND LICENSE FEE FOR TRAFFIC AND CRIMINAL SOFTWARE AND SOFTWARE DEVELOPMENT KIT	BIOMETRICS4ALL INC	18800 VON KARMAN AVENUE SUITE 700 IRVINE CA 92612	7/1/2020	6/30/2023	APPROVED	10/13/2020		OSC	\$3,652,238.40	\$3,652,238.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C001904	ORIGINAL	800 LINCOLN WAY AMES IA 50010	IOWA DEPARTMENT OF TRANSPORTATION	800 LINCOLN WAY AMES IA 50010	1/1/2020	12/31/2024	APPROVED	12/4/2020		OSC	\$441,600.00	\$441,600.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C001905	ORIGINAL	CRIMINAL JUSTICE INFORMATION SYSTEM MAINTENANCE AND LICENSING	JDI VENTURES INC	DBA PEAK PERFORMANCE SOLUTIONS 3023 N SHANNON LKS DR STE 102 TALLAHASSEE FL 32309	4/1/2020	3/31/2025	APPROVED	4/24/2020		OSC	\$619,014.00	\$619,014.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C001906	ORIGINAL	SYSTEMS ENGINEERING TECH CORP SYSTEM UPGRADE AND MAINTENANCE	SYSTEMS ENGINEERING TECHNOLOGY CORP	6121 LINCOLNIA RD STE 200 ALEXANDRIA VA 22312	1/1/2020	12/31/2024	APPROVED	10/22/2020		OSC	\$2,097,627.47	\$2,097,627.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C001907	ORIGINAL	MESSAGING NETWORK	NATIONAL LAW ENFORCEMENT TELECOMMUNICATION SYSTEMS INC	PO BOX 846128 LOS ANGELES CA 90084-6128	4/1/2020	3/31/2025	APPROVED	9/11/2020		OSC	\$383,929.65	\$383,929.65
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001908	ORIGINAL	CALLYO LICENSE SUBSCRIPTION	CALLYO 2009 CORP	200 2ND AVENUE S #143 ST. PETERSBURG FL 33701	6/1/2020	5/31/2023	APPROVED	6/24/2020		OSC	\$202,470.00	\$202,470.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001909	ORIGINAL	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	L3HARRIS TECHNOLOGIES INC	PO BOX 419436 BOSTON MA 02241-9436	10/2/2020	6/30/2030	APPROVED	10/2/2020		OSC	\$20,095,607.00	\$20,095,607.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001910	ORIGINAL	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO IL 60693	7/1/2020	6/30/2030	APPROVED	10/2/2020		OSC	\$33,847,104.00	\$33,847,104.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001911	ORIGINAL	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	JPI ELECTRONIC COMMUNICATIONS INC	1 W WHITESBORO ST YORKVILLE NY 13495	7/1/2020	6/30/2030	APPROVED	10/2/2020		OSC	\$29,103,924.00	\$29,103,924.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001912	ORIGINAL	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	EF JOHNSON COMPANY	1440 CORPORATE DR IRVING TX 75038	7/1/2020	6/30/2030	APPROVED	10/2/2020		OSC	\$14,697,547.00	\$14,697,547.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001913	ORIGINAL	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	ADESTA LLC	1200 LANDMARK CENTER SUITE 1300 OMAHA NE 68102	8/1/2020	8/31/2030	NON-APPROVED	10/2/2020	-SELECTION METHODOLOGY	OSC	\$66,604,228.00	\$66,604,228.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001914	ORIGINAL	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	ZETRON INC	PO BOX 97004 REDMOND WA 98073-9704	7/1/2020	7/30/2030	APPROVED	10/2/2020		OSC	\$9,245,045.00	\$9,245,045.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001915	ORIGINAL	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	KRAUS ASSOCIATES INC	PO BOX 2880 CONCORD NH 03302	10/2/2020	10/1/2030	APPROVED	10/2/2020		OSC	\$7,443,497.00	\$7,443,497.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001916	ORIGINAL	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	MERIDIAN IT INC	509 ERIE BLVD WEST SYRACUSE NY 13204	7/1/2020	6/30/2030	APPROVED	10/2/2020		OSC	\$20,794,491.00	\$20,794,491.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001917	ORIGINAL	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	PHILIP M CASCIANO ASSOC INC	8 CROWN PLZ UNIT 106 HAZLET NJ 07730	7/1/2020	6/30/2030	APPROVED	10/2/2020		OSC	\$464,872.00	\$464,872.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	C001920	ORIGINAL	VEHICLE LIGHTING FOR STATE POLICE VEHICLES STATEWIDE	EAST COAST EMERGENCY LIGHTING INC	200 MECO DRIVE MILLSTONE TWP NJ 08535	4/1/2020	3/31/2025	NON-APPROVED	4/24/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,175,000.00	\$3,175,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	C001920	ORIGINAL	VEHICLE LIGHTING FOR STATE POLICE VEHICLES	EAST COAST EMERGENCY LIGHTING INC	200 MECO DRIVE MILLSTONE TWP NJ 08535	4/1/2020	3/31/2025	APPROVED	5/18/2020		OSC	\$3,167,500.00	\$3,167,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001948	ORIGINAL	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	L3HARRIS TECHNOLOGIES INC	PO BOX 419436 BOSTON MA 02241-9436	10/2/2020	6/30/2030	APPROVED	10/2/2020		OSC	\$24,082,744.00	\$24,082,744.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001949	ORIGINAL	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	JPI ELECTRONIC COMMUNICATIONS INC	1 W WHITESBORO ST YORKVILLE NY 13495	7/1/2020	6/30/2030	APPROVED	10/2/2020		OSC	\$1,114,002.00	\$1,114,002.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	BEST VALUE	9	C001950	ORIGINAL	PUBLIC SAFETY COMMUNICATION SERVICES AND EQUIPMENT STATEWIDE	JPI ELECTRONIC COMMUNICATIONS INC	1 W WHITESBORO ST YORKVILLE NY 13495	7/1/2020	6/30/2030	APPROVED	10/2/2020		OSC	\$8,010,042.00	\$8,010,042.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001954	ORIGINAL	UTILITY INVOICING AND PAYMENT SERVICES NOT TO EXCEED \$6,828,645	CALERO SOFTWARE LLC	PO BOX 101193 ATLANTA GA 30392	4/1/2020	6/30/2021	NON-APPROVED	8/26/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$100.00	\$100.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001954	ORIGINAL	UTILITY INVOICING AND PAYMENT SERVICES NOT TO EXCEED \$6,828,645	CALERO SOFTWARE LLC	PO BOX 101193 ATLANTA GA 30392	4/1/2020	6/30/2021	NON-APPROVED	9/10/2020	-AGENCY REQUEST	OSC	\$6,828,645.00	\$6,828,645.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001954	ORIGINAL	UTILITY INVOICING SERVICES MAINTENANCE OF BALLISTIC TESTING EQUIPMENT	CALERO SOFTWARE LLC	PO BOX 101193 ATLANTA GA 30392	4/1/2020	6/30/2021	APPROVED	9/10/2020		OSC	\$6,828,645.00	\$6,828,645.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001956	ORIGINAL	BODY CAMERAS, ACCESSORIES AND CLOUD STORAGE SERVICES	FORENSIC TECHNOLOGY INC	7975 114TH AVE N LARGO FL 33773	11/16/2020	11/15/2025	APPROVED	11/10/2020		OSC	\$262,588.00	\$262,588.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C001958	ORIGINAL	BODY CAMERAS WITH ACCESSORIES AND ASSOCIATED CLOUD STORAGE SERVICES	AXON ENTERPRISE INC	PO BOX 29661-2018 PHOENIX AZ 85038	12/1/2020	11/30/2025	NON-APPROVED	12/29/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$41,861,817.00	\$41,861,817.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C001958	ORIGINAL	BODY CAMERAS WITH ACCESSORIES AND ASSOCIATED CLOUD STORAGE SERVICES	AXON ENTERPRISE INC	PO BOX 29661-2018 PHOENIX AZ 85038	12/1/2020	11/30/2025	APPROVED	2/17/2021		OSC	\$41,861,817.00	\$41,861,817.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	C001960	ORIGINAL	ACCIDENT RECONSTRUCTION SOFTWARE AND SERVICES	KMEL CORP	1670 E RACE ST ALLEN TOWN PA 18109	12/1/2020	11/30/2025	APPROVED	12/11/2020		OSC	\$84,653.80	\$84,653.80
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	C001961	ORIGINAL	PRINTING SERVICES	KICKD INC	DBA CAMELOT PRINT & COPY CENTERS 630 COLUMBIA STREET EXT LATHAM NY 12110	1/1/2021	12/31/2025	APPROVED	3/5/2021		OSC	\$169,289.76	\$169,289.76
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000442	AMENDMENT	RECONCILIATION ADJUSTMENT	BRAGG ENTERPRISES CORP	PO BOX 696 HIGHLAND NY 12528			APPROVED	10/30/2020		OSC	\$471,583.35	\$471,583.35
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000760	AMENDMENT	RENEWAL	AURELIUS TOWN OF	1241 WEST GENESEE ST RD AUBURN NY 13021		11/30/2027	NON-APPROVED	5/8/2020	-COST JUSTIFICATION NEEDED	OSC	\$307,205.00	\$307,205.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000760	AMENDMENT	RENEWAL	AURELIUS TOWN OF	1241 WEST GENESEE ST RD AUBURN NY 13021		11/30/2027	APPROVED	6/24/2020		OSC	\$307,205.00	\$307,205.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000818	AMENDMENT	HOLDOVER	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR NY 10567		3/31/2021	APPROVED	10/27/2020		OSC	\$116,484.30	\$116,484.30
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000856	AMENDMENT	SP SCHODACK HOLDOVER	PHILIP A MEPPEN	28 SHERWOOD ACRES EAST NASSAU NY 12062		12/31/2020	APPROVED	9/18/2020		OSC	\$23,088.12	\$23,088.12
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000856	AMENDMENT	INCREASE	PHILIP A MEPPEN	28 SHERWOOD ACRES EAST NASSAU NY 12062			NON-APPROVED	9/28/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$11,824.34	\$11,824.34

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000856	AMENDMENT	INCREASE	PHILIP A MEPPEN	28 SHERWOOD ACRES EAST NASSAU NY 12062			APPROVED	9/29/2020		OSC	\$11,824.34	\$11,824.34
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000856	AMENDMENT	HOLDOVER	PHILIP A MEPPEN	28 SHERWOOD ACRES EAST NASSAU NY 12062		6/30/2021	APPROVED	2/10/2021		OSC	\$42,700.00	\$42,700.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000866	AMENDMENT	HOLDOVER	MARTIN KOSICH	FLUSS-HEIM 26 HAMBURG RD CATSKILL NY 12414		1/31/2022	APPROVED	2/11/2021		OSC	\$78,358.44	\$78,358.44
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000884	AMENDMENT	HOLDOVER	PRINCETOWN TOWN OF	165 PRINCETOWN PLAZA SCHENECTADY NY 12306		12/31/2020	APPROVED	8/28/2020		OSC	\$22,050.00	\$22,050.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000884	AMENDMENT	HOLDOVER	PRINCETOWN TOWN OF	165 PRINCETOWN PLAZA SCHENECTADY NY 12306		6/30/2021	APPROVED	1/6/2021		OSC	\$22,050.00	\$22,050.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000887	AMENDMENT	SP BRUNSWICK HOLDOVER	EVERETT F KNEER MARY LEE A KNEER	BOX 361 MOONLAWN RD TROY NY 12180		3/31/2021	APPROVED	9/15/2020		OSC	\$44,438.18	\$44,438.18
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000965	AMENDMENT	SP BINGHAMTON LEASE	BRICKS ASSOCIATES LLC	0-49 PLAZA RD FAIR LAWN NJ 07410			APPROVED	4/29/2020		OSC	\$22,174.88	\$22,174.88
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000965	AMENDMENT	SP BINGHAMTON LEASE	BRICKS ASSOCIATES LLC	0-49 PLAZA RD FAIR LAWN NJ 07410			APPROVED	12/9/2020		OSC	\$12,288.20	\$12,288.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000965	AMENDMENT	HOLDOVER	BRICKS ASSOCIATES LLC	0-49 PLAZA RD FAIR LAWN NJ 07410		7/31/2021	APPROVED	1/21/2021		OSC	\$36,000.00	\$36,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000968	AMENDMENT	HOLDOVER	GEORGE F ANEY	401 PROSPECT ST PO BOX 150 HERKIMER NY 13350		12/31/2020	APPROVED	8/12/2020		OSC	\$24,947.00	\$24,947.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000968	AMENDMENT	SP HERKIMER LEASE	GEORGE F ANEY	401 PROSPECT ST PO BOX 150 HERKIMER NY 13350		6/30/2025	APPROVED	11/27/2020		OSC	\$236,250.00	\$236,250.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000970a	AMENDMENT	BANGOR RADIO TOWER LEASE	BRUCE MONETTE	17 JUNCTION ROAD MALONE NY 12953		6/30/2025	APPROVED	6/30/2020		OSC	\$99,890.45	\$99,890.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000975	AMENDMENT	HOLDOVER	TIMOTHY LLC	PO BOX 538 NUNDA NY 14517		9/30/2021	NON-APPROVED	3/30/2021	-NON-APPROVED PER AGENCY REQUEST -ERROR CALCULATING SFS VALUE	OSC	\$33,725.03	\$33,725.03
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000984	AMENDMENT	RENEWAL	MARGARET MCGEE SMITH	42 EAST GIRARD ST KENMORE NY 14217		7/31/2025	APPROVED	9/18/2020		OSC	\$46,377.73	\$46,377.73
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000987	AMENDMENT	AMENDMENT 2	RICHARD FREER	1791 DAVID DRIVE OLEAN NY 14760		12/31/2030	APPROVED	9/11/2020		OSC	\$45,569.50	\$45,569.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001083	AMENDMENT	CHRYSLER BUILDING RADIO LEASE	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY NY 11101		7/31/2020	APPROVED	4/27/2020		OSC	\$39,748.83	\$39,748.83
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001093	AMENDMENT	AMEND ADD LANGUAGE	MARK R DRUMM	PO BOX 1177 TULLY NY 13159			NON-APPROVED	9/10/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -DOCUMENTS REQUIRED BY OSC -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$4,500.00	\$4,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001100	AMENDMENT	CLOSE CONTRACT DUE TO ASSIGNMENT	K2 TOWERS LLC	86 WEST ST CHAGRIN FALLS OH 44022		10/1/2017	APPROVED	3/3/2021		OSC	(\$13,506.11)	\$13,506.11
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001100A	ORIGINAL	TOWER LEASE -ASSIGNMENT	ATC PONDEROSA K LLC	29637 NETWORK PL CHICAGO IL 60673-1296	10/2/2017	11/30/2020	APPROVED	3/3/2021		OSC	\$15,201.24	\$15,201.24
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001100A	AMENDMENT	RENEWAL	ATC PONDEROSA K LLC	29637 NETWORK PL CHICAGO IL 60673-1296		11/30/2025	NON-APPROVED	3/24/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$85,620.43	\$85,620.43
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001124	AMENDMENT	RENEWAL	RICHARD MCNEIL	163 WARNICK RD ARGYLE NY 12809		7/31/2025	APPROVED	8/10/2020		OSC	\$66,000.00	\$66,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001141	AMENDMENT	LEASE CLOSEOUT DUE TO ASSIGNMENT TO L001141A SP WATERLOO	JOSEPH A POTTGEN	550 BLUE MARLIN DR SOUTHOLD NY 11971		7/31/2020	APPROVED	7/22/2020		OSC	(\$440,700.88)	\$440,700.88
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001141A	ORIGINAL	SP WATERLOO	FMV ASSOCIATES LLC	7951 HALITE COURSE FAYETTEVILLE NY 13066	8/1/2020	3/31/2025	APPROVED	7/22/2020		OSC	\$440,700.88	\$440,700.88
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001167B	AMENDMENT	INCREASE SP BATH	TIMOTHY LLC	PO BOX 538 NUNDA NY 14517		6/30/2021	APPROVED	8/12/2020		OSC	\$53,875.52	\$53,875.52
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001184	AMENDMENT	ESCALATIONS-CARPET CLEANING	MARK R DRUMM	PO BOX 1177 TULLY NY 13159			APPROVED	10/27/2020		OSC	\$12,000.00	\$12,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001212	AMENDMENT	RENEWAL	PAMAL BROADCASTING	6 JOHNSON RD LATHAM NY 12110		3/31/2026	APPROVED	3/23/2021		OSC	\$81,000.00	\$81,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001222	AMENDMENT	HOLDOVER	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950		3/31/2021	APPROVED	1/7/2021		OSC	\$144,000.00	\$144,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001239	AMENDMENT	ASSIGNMENT CLOSEOUT	DHC OF WARSAW LLC	PO BOX 3372 SARATOGA SPRINGS NY 12866		12/31/2020	APPROVED	1/5/2021		OSC	(\$1,277,066.01)	\$1,277,066.01
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001239A	ORIGINAL	SP WARSAW ASSIGNMENT	NATE COURT LLC	10142 STATE STREET DALTON NY 14836	1/1/2021	7/31/2030	APPROVED	1/5/2021		OSC	\$1,277,066.01	\$1,277,066.01
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001269	AMENDMENT	HOLDOVER	VMP ASSOCIATES LLC	PO BOX 851 NEW LEBANON NY 12125		3/31/2021	APPROVED	4/16/2020		OSC	\$15,098.57	\$15,098.57
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274	AMENDMENT	ASSIGNMENT CLOSEOUT	CLOVEBRANCH LEASING LLC	5 CEDAR LN HOPEWELL JUNCTION NY 12533		8/31/2020	APPROVED	9/18/2020		OSC	(\$253,185.96)	\$253,185.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001274A	ORIGINAL	29 CLOVE BRANCH ROAD HOPEWELL JUNCTION DUTCHESS COUNTY	SPAGO HOLDING LLC	15 PEBBLE BEACH DR PURCHASE NY 10577	9/1/2020	4/30/2023	APPROVED	9/18/2020		OSC	\$253,185.96	\$253,185.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001315A	AMENDMENT	SEVEN HILLS LEASE ASSIGNMENT	BLY HOLLOW LLC	77 WILCOM CENTER SUITE 340 CHAPEL HILL NC 27514-1872		4/30/2021	APPROVED	9/18/2020		OSC	\$3,100.00	\$3,100.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001320	AMENDMENT	HOLDOVER	CIC BREWSTER ENTERPRISES LLC	PO BOX 997 CHAPPAQUA NY 10514		3/31/2021	APPROVED	6/30/2020		OSC	\$53,933.74	\$53,933.74
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001325	AMENDMENT	RENEWAL	SYLVAN BEACH VILLAGE OF	PO BOX 508 SYLVAN BEACH NY 13157		8/31/2024	APPROVED	4/30/2020		OSC	\$101,616.00	\$101,616.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001334	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT TO L001334A	BETTIOL ENTERPRISES LTD INC	4966 STATE HWY 23 STE 1 ONEONTA NY 13820-4506		1/31/2020	APPROVED	6/15/2020		OSC	(\$358,737.50)	\$358,737.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001334A	ORIGINAL	LEASE ASSIGNMENT SP ONEONTA OTSEGO COUNTY	HEG PROPERTIES LLC	408 EMMONS HILL ROAD ONEONTA NY 13820	2/1/2020	1/31/2024	APPROVED	6/15/2020		OSC	\$358,737.50	\$358,737.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001351	AMENDMENT	CLOSEOUT PENN YAN RADIO TOWER LEASE	SNYDER HILL COMMUNICATIONS LLC	57 HARBORLIGHT DRIVE ATTN: JOSEPH M LALLEY PLYMOUTH MA 02360		9/17/2020	APPROVED	11/16/2020		OSC	(\$8,089.45)	\$8,089.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001351A	ORIGINAL	ASSIGNMENT	AIRACCESS LLC	1912 EAST MAIN STREET ROCHESTER NY 14609	9/18/2020	3/31/2022	APPROVED	11/16/2020		OSC	\$8,089.45	\$8,089.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001359	AMENDMENT	HOLDOVER	DIMARK DEVELOPMENT INC	2039 COUNTY HIGHWAY 107 AMSTERDAM NY 12010		6/30/2021	APPROVED	1/22/2021		OSC	\$21,331.25	\$21,331.25
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001631	AMENDMENT	RENEWAL	MILPADA	800 PROCTOR AVE OGDENSBURG NY 13669		4/30/2025	APPROVED	9/18/2020		OSC	\$216,560.00	\$216,560.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001632	AMENDMENT	SP HOLDOVER	WILLIAM R SCHREIBER	23 ST GEORGE RD WINGDALE NY 12594		4/30/2021	APPROVED	4/23/2020		OSC	\$33,379.21	\$33,379.21
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001632	AMENDMENT	RENEWAL	WILLIAM R SCHREIBER	23 ST GEORGE RD WINGDALE NY 12594		4/30/2025	APPROVED	11/13/2020		OSC	\$179,169.00	\$179,169.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001632	AMENDMENT	STS CORRECTION OF RENEWAL AMOUNT	WILLIAM R SCHREIBER	23 ST GEORGE RD WINGDALE NY 12594			APPROVED	11/13/2020		OSC	(\$11,459.70)	\$11,459.70
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001649	AMENDMENT	HOLDOVER	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO IL 60673		4/30/2021	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001649	AMENDMENT	HOLDOVER FUNDS	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO IL 60673			APPROVED	2/10/2021		OSC	\$6,158.56	\$6,158.56
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001649	AMENDMENT	HOLDOVER	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO IL 60673		10/31/2020	APPROVED	8/19/2020		OSC	\$17,127.63	\$17,127.63
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001649	AMENDMENT	MT. BEACON LEASE	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO IL 60673		2/28/2021	APPROVED	9/21/2020		OSC	\$11,843.40	\$11,843.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001649	AMENDMENT	HOLDOVER	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO IL 60673		4/30/2021	NON-APPROVED	2/2/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT STS VALUE	OSC	\$5,922.70	\$5,922.70
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001649	AMENDMENT	HOLDOVER	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO IL 60673			NON-APPROVED	2/5/2021	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	\$6,158.56	\$6,158.56
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001684	AMENDMENT	SP CANTON LEASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		3/31/2025	APPROVED	7/21/2020		OSC	\$285,084.00	\$285,084.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001702A	AMENDMENT	SP HORSEHEADS LEASE	DEVENPORT HOLDINGS LLC	5160 LEVERTT LANE FAYETTEVILLE NY 13066		12/31/2024	APPROVED	6/30/2020		OSC	\$368,156.00	\$368,156.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001703	AMENDMENT	HOLDOVER	REINHART ENTERPRISES INC	216 EAST MAIN ST STE 35 BATAVIA NY 14020		12/31/2020	NON-APPROVED	8/25/2020	-STS/AC340-S FATALLY FLAWED -REMAINING CONTRACT VALUE NOT REMOVED FROM NEW HOLDOVER AMOUNT.	OSC	\$41,526.00	\$41,526.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001703	AMENDMENT	HOLDOVER	REINHART ENTERPRISES INC	216 EAST MAIN ST STE 35 BATAVIA NY 14020		12/31/2020	APPROVED	8/25/2020		OSC	\$37,635.16	\$37,635.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001703	AMENDMENT	SP WESTERN TIER	REINHART ENTERPRISES INC	216 EAST MAIN ST STE 35 BATAVIA NY 14020		6/30/2021	NON-APPROVED	12/2/2020	-STS/AC340-S CONTENT -FUNDS COVERING DECEMBER 2020 WERE NOT INCLUDED IN CURRENT STS VALUE	OSC	\$41,510.16	\$41,510.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001703	AMENDMENT	SP WESTERN TIER	REINHART ENTERPRISES INC	216 EAST MAIN ST STE 35 BATAVIA NY 14020		6/30/2021	APPROVED	12/3/2020		OSC	\$42,385.16	\$42,385.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001703	AMENDMENT	SP WESTERN TIER	REINHART ENTERPRISES INC	216 EAST MAIN ST STE 35 BATAVIA NY 14020			APPROVED	2/4/2021		OSC	\$1,415.84	\$1,415.84
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001707	AMENDMENT	ASSIGNMENT CLOSEOUT	100 S CLINTON LLC	259 ALEXANDER STREET ROCHESTER NY 14607		9/20/2020	NON-APPROVED	1/22/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT STS VALUE	OSC	(\$167,894.07)	\$167,894.07
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001707	AMENDMENT	ASSIGNMENT CLOSEOUT	100 S CLINTON LLC	259 ALEXANDER STREET ROCHESTER NY 14607		9/20/2020	APPROVED	1/28/2021		OSC	(\$264,414.33)	\$264,414.33
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001707A	ORIGINAL	ASSIGNMENT SP ROOFTOP RADIO SITE ROCHESTER	INNOVATION PARTNERS ROC LLC	1890 SWINTON ROAD SUITE 100 ROCHESTER NY 14618	9/21/2020	4/30/2029	NON-APPROVED	1/22/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT STS VALUE -INCORRECT END DATE	OSC	\$167,894.07	\$167,894.07
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001707A	ORIGINAL	ASSIGNMENT SP ROOFTOP RADIO SITE ROCHESTER	INNOVATION PARTNERS ROC LLC	1890 SWINTON ROAD SUITE 100 ROCHESTER NY 14618	9/21/2020	4/30/2029	APPROVED	1/28/2021		OSC	\$264,414.33	\$264,414.33
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001708	AMENDMENT	RENEWAL	HEH LLC	9534 E CELESTIAL DR A2 SCOTTSDALE AZ 85262		9/30/2025	APPROVED	12/16/2020		OSC	\$256,116.86	\$256,116.86
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001718	AMENDMENT	RENEWAL	NEXSTAR BROADCASTING INC	PO BOX 419779 BOSTON MA 02241-9779		7/31/2025	APPROVED	7/8/2020		OSC	\$119,507.19	\$119,507.19
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001724	AMENDMENT	SP NEW CASTLE	SG CHAPPAQUA B LLC	480 BEDFORD ROAD CHAPPAQUA NY 10514		12/31/2022	APPROVED	5/11/2020		OSC	\$201,800.64	\$201,800.64
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001727	AMENDMENT	SP CHAZY LEASE	RONOLI INC	PO BOX 89 OGDENSBURG NY 13669		6/30/2020	APPROVED	4/23/2020		OSC	\$20,722.00	\$20,722.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001727	AMENDMENT	HOLDOVER	RONOLI INC	PO BOX 89 OGDENSBURG NY 13669		7/30/2020	APPROVED	7/30/2020		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001728	AMENDMENT	RENEWAL	RICHARD P WHALEN	148 HOSNER MT. RD HOPEWELL JUNCTION NY 12533		6/30/2025	APPROVED	7/31/2020		OSC	\$179,777.26	\$179,777.26
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001729	AMENDMENT	HOLDOVER	VERTICAL BRIDGE CC FM LLC	PO BOX 743392 ATLANTA GA 30374-3392		6/30/2021	APPROVED	3/24/2021		OSC	\$7,617.93	\$7,617.93
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001836	AMENDMENT	RENEWAL	ADIRONDACK COMMUNICATION SITES LLC	PO BOX 6 4 HIGH ST ELIZABETHTOWN NY 12932		4/30/2026	APPROVED	3/22/2021		OSC	\$212,262.54	\$212,262.54
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001845	ORIGINAL	SP WILLIAMSON	LOPRO LLC	6128 EDDY RIDGE ROAD WILLIAMSON NY 14589	1/1/2021	12/31/2030	APPROVED	2/3/2021		OSC	\$771,298.80	\$771,298.80
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001848	ORIGINAL	SP OWEGO	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN NY 13732	1/1/2020	12/31/2029	APPROVED	7/27/2020		OSC	\$139,500.00	\$139,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001921	ORIGINAL	SP MARCY	JOSEPH S BRAVO BONNIE L BRAVO	9196 HAYES RD MARCY NY 13403	1/1/2020	12/31/2029	APPROVED	7/24/2020		OSC	\$1,849,657.00	\$1,849,657.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001952	ORIGINAL	RADIO TOWER USE CHRYSLER TOWER NEW YORK COUNTY	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY NY 11101	7/1/2020	6/30/2030	APPROVED	8/4/2020		OSC	\$1,616,446.99	\$1,616,446.99
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001963	ORIGINAL	SIU SPACE BUFFALO ERIE COUNTY	ELUCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	1/1/2021	12/31/2030	APPROVED	1/22/2021		OSC	\$697,916.10	\$697,916.10
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L008112	AMENDMENT	HOLDOVER SP ELLENVILLE	THOMAS HUGH BULLARD	2399 GLASCO TPKE WOODSTOCK NY 12498		3/31/2021	APPROVED	4/23/2020		OSC	\$46,887.96	\$46,887.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP102	ORIGINAL	PURCHASE OF FIVE AIRBOATS WITH ASSOCIATED TRAILERS AND MOTORS FOR THE UNDERWATER RESPONSE TEAM	AMERICAN AIRBOAT CORP	108 E LUTCHER DR ORANGE TX 77632	4/1/2020	3/31/2021	APPROVED	4/10/2020		OSC	\$454,575.00	\$454,575.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	7	OP103	ORIGINAL	UNMANNED AERIAL SYSTEMS FOR THE COLLISION RECONSTRUCTION UNIT	ADORAMA INC	42 W 18TH ST NEW YORK NY 10011	4/28/2020	3/31/2021	APPROVED	5/18/2020		OSC	\$364,801.00	\$364,801.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	6	OP107	ORIGINAL	ATOMIC FORCE MICROSCOPE 1122 PROGRAM PURCHASE OF LEEDS SPECTRAL VISION SYSTEM FOR FORENSIC INVESTIGATION CENTER	PARK SYSTEMS INC	3040 OLCOTT STREET SANTA CLARA CA 95054	9/30/2020	3/31/2021	APPROVED	12/9/2020		OSC	\$78,000.00	\$78,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OP114	ORIGINAL	LEEDS PRECISION INSTRUMENTS INC	LEEDS PRECISION INSTRUMENTS INC	17300 MEDINA RD STE 600 MINNEAPOLIS MN 55447- 5639	2/21/2020	3/31/2021	APPROVED	5/22/2020		OSC	\$53,726.45	\$53,726.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OP116	ORIGINAL	PURCHASE OF SIX SNOWMOBILES	RODGERS & SONS INC	7406 NORTH RD RTE 83 CHERRY CREEK NY 14723	4/8/2020	3/31/2021	APPROVED	4/17/2020		OSC	\$64,680.00	\$64,680.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP118	ORIGINAL	PURCHASE OF ANNUAL SOFTWARE LICENSE FOR THE NAVIGATIONS SYSTEM OF THE SIKORSKY HELICOPTER	AVIOVISION NV	HERKENRODESINGEL 8 / D301 HASSELT 3500 BELGIUM 3500	1/1/2020	12/31/2020	APPROVED	6/4/2020		OSC	\$22,501.00	\$22,501.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP119	ORIGINAL	VEHICLE PARTITION AND MODIFICATION EQUIPMENT	DANA SAFETY SUPPLY INC	5221 W MARKET STREET GREENSBORO NC 27409	4/1/2020	4/30/2021	APPROVED	4/14/2020		OSC	\$110,330.24	\$110,330.24
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OP121	ORIGINAL	DISHWASHER AND AUTOCLAVE	GETINGE USA SALES LLC F/K/A GETINGE GROUP USA LLC	PO BIX 775436 CHICAGO IL 60677-5436	10/28/2020	3/31/2021	NON-APPROVED	12/28/2020	-REQUIRED JUSTIFICATIONS -VENDOR RESPONSIBILITY DOCUMENTATION	OSC	\$87,763.77	\$87,763.77
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP122	ORIGINAL	PURCHASE OF ADDITIONAL WORKSTATION LICENSES AND LICENSE UPGRADE FOR FORENSIC INVESTIGATION CENTER	MIDEO SYSTEMS INC	15177 SPRINGDALE ST HUNTINGTON BEACH CA 92649	7/1/2020	6/30/2021	APPROVED	7/24/2020		OSC	\$115,000.00	\$115,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	7	OP126	ORIGINAL	FIVE METTLER TOLEDO ANALYTICAL BALANCES XPR204	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON MA 02241	11/5/2020	3/31/2021	APPROVED	12/15/2020		OSC	\$41,825.60	\$41,825.60
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OP127	ORIGINAL	1122 PROGRAM PURCHASE OF A SERVICE MONITOR FOR THE TROOP K RADIO PROJECT	MJL ENTERPRISES LLC	2748 SONIC DR VIRGINIA BEACH VA 23453	12/1/2020	11/30/2021	APPROVED	12/17/2020		OSC	\$84,021.40	\$84,021.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP128	ORIGINAL	REFURBISHMENT OF TWO BEARCAR ARMORED VEHICLES	LENCO INDUSTRIES INC	10 BETNR IND DR PITTSFIELD MA 01201	2/1/2021	3/31/2022	APPROVED	2/16/2021		OSC	\$207,682.22	\$207,682.22
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OP129	ORIGINAL	DISHWASHER AND AUTOCLAVE	GETINGE USA SALES LLC F/K/A GETINGE GROUP USA LLC	PO BIX 775436 CHICAGO IL 60677-5436	10/28/2020	3/31/2021	APPROVED	2/17/2021		OSC	\$87,763.77	\$87,763.77
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	PA001957	ORIGINAL	ROAD FLARES FOR STATEWIDE USE	VEHICLE MAINTENANCE PROGRAM INC	3595 N DIXIE HWY BAY #7 BOCA RATON FL 33431	9/1/2020	8/31/2021	APPROVED	9/4/2020		OSC	\$117,548.00	\$117,548.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA01749	AMENDMENT	2021 PROFICIENCY TESTS FOR FORENSIC INVESTIGATION CENTER	COLLABORATIVE TESTING SERVICES INC	PO BOX 650820 STERLING VA 20165-0820			APPROVED	10/1/2020		OSC	\$16,520.00	\$16,520.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	PA01902	ORIGINAL	ROAD FLARES FOR STATEWIDE USE RENOVATION OF THE HOUGHTON HALL ANIMAL COLONY AT SUNY FREDONIA	STANDARD FUSEE CORP	PO BOX 1047 EASTON MD 21601	4/1/2020	3/31/2025	NON-APPROVED	7/7/2020	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006558	ORIGINAL	HUBER CONSTRUCTION INC	HUBER CONSTRUCTION INC	136 TAYLOR DR DEPEW NY 14043	9/14/2020	6/20/2022	APPROVED	9/15/2020		OSC	\$2,100,000.00	\$2,100,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006559	ORIGINAL	ROOF REPLACEMENT OF DODS AND MCEWEN HALLS	A W FARRELL & SON INC	3649 LAKE SHORE DR E DUNKIRK NY 14048	7/31/2020	7/18/2023	APPROVED	7/31/2020		OSC	\$2,930,435.00	\$2,930,435.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006560	ORIGINAL	REPLACEMENT ROOF FOR HEALTH SCIENCE EDUCATION BUILDING AT THE DOWNSTATE HEALTH SCIENCES UNIVERSITY	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND NY 10312	10/2/2020	10/1/2022	APPROVED	10/2/2020		OSC	\$3,605,000.00	\$3,605,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006560	AMENDMENT	UPDATE CONTRACT TERM	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND NY 10312	10/6/2020	10/6/2022	APPROVED	10/16/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006564	ORIGINAL	DATA CENTER IN COMPUTER CENTER BUILDING RENOVATION AT BINGHAMTON CAMPUS	WILLIAM H LANE INC	113 COURT ST 2ND FL BINGHAMTON NY 13901	8/31/2020	8/31/2022	APPROVED	9/1/2020		OSC	\$2,581,000.00	\$2,581,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006564	AMENDMENT	CHANGE ORDER TO ADD DOOR TO TEMPORARY FIRE-RATED WALLS	WILLIAM H LANE INC	113 COURT ST 2ND FL BINGHAMTON NY 13901			APPROVED	1/28/2021		OSC	\$732.00	\$732.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006564	AMENDMENT	CHANGE ORDER FOR DOOR HARDWARE REVISIONS FOR CAMPUS ACCESS AND SECURITY REQUIREMENTS	WILLIAM H LANE INC	113 COURT ST 2ND FL BINGHAMTON NY 13901			APPROVED	2/10/2021		OSC	\$5,472.00	\$5,472.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006564	AMENDMENT	CHANGE ORDERS TO REPLACE ADJACENT CIRCUIT BREAKER AND REVISE CURTAIN CONTAINMENT SYSTEM	WILLIAM H LANE INC	113 COURT ST 2ND FL BINGHAMTON NY 13901			APPROVED	3/25/2021		OSC	\$41,336.00	\$41,336.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006565	AMENDMENT	CORRECTION OF CONTRACT DATES	SEA BREEZE GENERAL CONSTRUCTION INC	24-30 47TH ST ASTORIA NY 11103	7/3/2020	6/9/2023	APPROVED	7/16/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006565	ORIGINAL	REHABILITATION OF THE MUSIC AND MUSEUM BUILDING ROOFS	SEA BREEZE GENERAL CONSTRUCTION INC	24-30 47TH ST ASTORIA NY 11103	6/12/2020	5/19/2023	APPROVED	6/25/2020		OSC	\$3,628,000.00	\$3,628,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006566	ORIGINAL	PHASE 2 RENOVATIONS TO THE SCIENCE IV BUILDING AT BINGHAMTON UNIVERSITY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON NY 13903	8/19/2020	1/2/2023	APPROVED	8/19/2020		OSC	\$13,398,000.00	\$13,398,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006566	AMENDMENT	CHANGE ORDER FOR REMOVAL OF EXISTING FURNITURE PER CAMPUS REQUEST	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON NY 13903			APPROVED	11/10/2020		OSC	\$18,999.00	\$18,999.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006566	AMENDMENT	CHANGE ORDER FOR ADDITION OF AUTOMATIC DOOR OPERATORS ON RESTROOMS PER CAMPUS REQUEST	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON NY 13903			APPROVED	12/15/2020		OSC	\$9,671.00	\$9,671.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006566	AMENDMENT	CHANGE ORDER FOR HARDWARE UPGRADES TO CONTROL DOOR ACCESS PER CAMPUS REQUEST	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON NY 13903			APPROVED	12/17/2020		OSC	\$1,169.00	\$1,169.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006566	AMENDMENT	INCREASE CONTRACT AMOUNT	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON NY 13903			APPROVED	1/8/2021		OSC	\$23,158.00	\$23,158.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006569	ORIGINAL	MARSHALL HALL RENOVATION AT ENVIRONMENTAL SCIENCE AND FORESTRY CAMPUS	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607	9/1/2020	1/9/2024	APPROVED	9/4/2020		OSC	\$30,865,000.00	\$30,865,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDER TO REMOVE UNNECESSARY EXPANSION WITHIN HVAC SYSTEM	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			APPROVED	2/10/2021		OSC	(\$30,720.00)	\$30,720.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006571	ORIGINAL	INFRASTRUCTURE IMPROVEMENTS FOR RESIDENTIAL BUILDING AT BROCKPORT CAMPUS	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132	9/17/2020	4/3/2023	APPROVED	9/17/2020		OSC	\$10,405,000.00	\$10,405,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006571	AMENDMENT	UPDATE CONTRACT TERM	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132	9/25/2020	4/11/2023	APPROVED	10/16/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	8	D006572	ORIGINAL	UPGRADE OF SITE LIGHTING CAMPUS-WIDE AT SUNY CORTLAND	BILLITIER ELECTRIC INC	760 BROOKS AVENUE ROCHESTER NY 14619	9/15/2020	8/15/2022	APPROVED	9/25/2020		OSC	\$2,387,500.00	\$2,387,500.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006572	AMENDMENT	UPDATE THE BEGIN DATE	BILLITIER ELECTRIC INC	760 BROOKS AVENUE ROCHESTER NY 14619	10/12/2020		APPROVED	10/16/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006593	ORIGINAL	HEALTH AND WELLNESS CENTER CONSTRUCTION AT SUNY UPSTATE	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON NY 13903	9/28/2020	3/20/2023	APPROVED	9/28/2020		OSC	\$95,295,000.00	\$95,295,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006593	AMENDMENT	TERM CORRECTION	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON NY 13903	10/1/2020	12/22/2023	APPROVED	10/16/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006594	ORIGINAL	UPGRADE FRENCH HALL PLAZA	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOVERNEUR NY 13642	11/30/2020	6/17/2022	APPROVED	11/30/2020		OSC	\$932,000.00	\$932,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006594	AMENDMENT	DATE CORRECTION	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOVERNEUR NY 13642		6/10/2022	APPROVED	12/4/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006594	AMENDMENT	START DATE CORRECTION	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOVERNEUR NY 13642	12/3/2020		APPROVED	12/21/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006596	ORIGINAL	CONSTRUCTION OF VERTICAL INFRASTRUCTURE SHAFT AND HAZARDOUS MATERIAL ABATEMENT FOR SUNY DOWNSTATE	STALCO CONSTRUCTION INC	1316 MOTOR PKWY ISLANDIA NY 11749	12/8/2020	12/8/2022	APPROVED	12/23/2020		OSC	\$3,924,400.00	\$3,924,400.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006596	AMENDMENT	UPDATE CONTRACT TERM	STALCO CONSTRUCTION INC	1316 MOTOR PKWY ISLANDIA NY 11749	12/30/2020	12/30/2022	APPROVED	1/5/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006597	ORIGINAL	PHASE III OF THE LECTURE CENTER RENOVATION AT SUNY ALBANY	AOW ASSOCIATES INC	30 ESSEX ST ALBANY NY 12206	11/18/2020	10/19/2022	APPROVED	11/25/2020		OSC	\$3,497,800.00	\$3,497,800.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006597	AMENDMENT	REVISE TERM	AOW ASSOCIATES INC	30 ESSEX ST ALBANY NY 12206	12/8/2020	11/8/2022	APPROVED	12/9/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	8	D006598	ORIGINAL	RENOVATION OF RESTROOMS IN CAMPUS CENTER, HUMANITIES, AND SOCIAL SCIENCE BUILDINGS AT SUNY ALBANY	WAINSCHEFF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENSSELAER NY 12144	12/28/2020	11/28/2023	APPROVED	1/8/2021		OSC	\$2,662,000.00	\$2,662,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006598	AMENDMENT	CORRECTION OF TERM DATES	WAINSCHEFF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENSSELAER NY 12144	1/14/2021	12/15/2023	APPROVED	1/20/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006600	ORIGINAL	REPLACE PEDESTRIAN BRIDGE HEALTH SCIENCE CENTER SUFFOLK COUNTY	PATRIOT ORGANIZATION INC	30 FLOYDS RUN BOHEMIA NY 11716	2/3/2021	9/6/2021	NON-APPROVED	2/2/2021	-DELAYED AGENCY RESPONSE -OUTSTANDING VR DOCUMENTS	OSC	\$844,000.00	\$844,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006600	ORIGINAL	REPLACE PEDESTRIAN BRIDGE HEALTH SCIENCE CENTER SUFFOLK COUNTY	PATRIOT ORGANIZATION INC	30 FLOYDS RUN BOHEMIA NY 11716	3/17/2021	10/18/2021	APPROVED	3/17/2021		OSC	\$844,000.00	\$844,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006600	AMENDMENT	UPDATED CONTRACT TERM	PATRIOT ORGANIZATION INC	30 FLOYDS RUN BOHEMIA NY 11716	3/22/2021	10/23/2022	APPROVED	3/24/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	24	D006601	ORIGINAL	RENOVATION OF MARINE ENGINEERING LAB AT SUNY MARITIME AT FORT SCHUYLER	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD NY 11763	1/11/2021	9/18/2022	APPROVED	1/26/2021		OSC	\$4,688,225.00	\$4,688,225.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006601	AMENDMENT	CORRECTION OF TERM DATES REPAIR MASONRY AND REPLACE WINDOWS ON THE EVENDEN TOWER	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD NY 11763	1/29/2021	10/6/2022	APPROVED	2/5/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	10	D006604	ORIGINAL		LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626	2/10/2021	8/12/2023	APPROVED	2/24/2021		OSC	\$3,610,000.00	\$3,610,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006604	AMENDMENT	CHANGE ORDER TO REVISE TERM	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626	3/3/2021		APPROVED	3/5/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	12	D006607	ORIGINAL	EXTERIOR DOOR REPLACEMENT HEALTH SCIENCE EDUCATION BUILDING & OTHER SCIENCE BUILDINGS SUNY DOWNSTATE	PRO CON GROUP INC	520 INDUSTRIAL LOOP STATEN ISLAND NY 10309	3/2/2021	3/2/2023	APPROVED	3/10/2021		OSC	\$949,997.00	\$949,997.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006607	AMENDMENT	CORRECTION OF CONTRACT TERM	PRO CON GROUP INC	520 INDUSTRIAL LOOP STATEN ISLAND NY 10309	3/16/2021	3/16/2023	APPROVED	3/17/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D006610	ORIGINAL	RECONSTRUCT KEHOE PARKING LOT AND WALLS PLATTSBURGH CLINTON COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309	3/3/2021	8/30/2022	APPROVED	3/3/2021		OSC	\$985,832.00	\$985,832.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006610	AMENDMENT	TERM REVISION BASED ON NOTICE TO PROCEED	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309	3/10/2021	9/6/2022	APPROVED	3/15/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	12	D006611	ORIGINAL	RENOVATE THE MCMAHON CERAMIC RESEARCH AND TECHNOLOGY BUILDING AT ALFRED COLLEGE	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	3/29/2021	9/20/2023	APPROVED	3/23/2021		OSC	\$6,080,000.00	\$6,080,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000089	AMENDMENT	EXTENSION CENTER SERVICES AGREEMENT	THE ECONOMIC DEVELOPMENT GROUP INC	35 GEORGE KARL BLVD WILLIAMSVILLE NY 14221		8/31/2021	APPROVED	9/23/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000090	ORIGINAL	FOUNDATION AGREEMENT FOR ALFRED STATE COLLEGE	ALFRED STATE COLLEGE DEVELOPMENT FUND	RM 124 ALLIED HEALTH ALFRED NY 14802	1/17/2021	1/16/2026	APPROVED	3/23/2021		OSC	\$5,355,896.00	\$5,355,896.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000118	ORIGINAL	ALUMNI ASSOCIATION AGREEMENT	STATE UNIVERSITY COLLEGE AT FREDONIA ALUMNI ASSOCIATION INC	286 CENTRAL AVENUE FREDONIA NY 14063	7/1/2020	6/30/2025	APPROVED	6/24/2020		OSC	\$691,490.00	\$691,490.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000119	ORIGINAL	FOUNDATION AGREEMENT	FREDONIA COLLEGE FOUNDATION SUNY FREDONIA	OFFICE OF STUDENT AFFAIRS 611 MATTYUM HALL FREDONIA NY 14063	3/1/2020	2/28/2025	APPROVED	5/7/2020		OSC	\$3,576,616.00	\$3,576,616.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000120	ORIGINAL	CAMPUS CHILD CARE CENTER	CAMPUS & COMMUNITY CHILDRENS CTR INC	E155 THOMPSON HALL SUNY FREDONIA FREDONIA NY 14063	9/1/2020	8/31/2025	NON-APPROVED	11/19/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$641,035.50	\$641,035.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000120	ORIGINAL	CAMPUS CHILD CARE CENTER	CAMPUS & COMMUNITY CHILDRENS CTR INC	E155 THOMPSON HALL SUNY FREDONIA FREDONIA NY 14063	9/1/2020	8/31/2025	APPROVED	12/16/2020		OSC	\$641,035.50	\$641,035.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	INCREASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2020	APPROVED	6/30/2020		OSC	\$68,814.67	\$68,814.67
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	INCREASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	9/9/2020		OSC	\$1,265,836.00	\$1,265,836.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	FUNDING INCREASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	1/27/2021		OSC	\$691,244.00	\$691,244.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST PRICE	3	C000403	ORIGINAL	CHARER BUS SERVICES FOR ATHLETICS	COASTAL CHARTER SERVICE CORP	PO BOX 1310 RONKONKOMA NY 11779	1/10/2021	1/9/2026	NON-APPROVED	3/16/2021	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,158,798.40	\$1,158,798.40
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000404	ORIGINAL	CAMPUS CHILD CARE CENTER	THE CHILDRENS CENTER AT FARMINGDALE	2350 BRDHOLLOW RD FARMINGDALE NY 11735	9/1/2020	8/31/2025	NON-APPROVED	12/1/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$358,675.00	\$358,675.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000404	ORIGINAL	CAMPUS CHILD CARE CENTER	THE CHILDRENS CENTER AT FARMINGDALE	2350 BRDHOLLOW RD FARMINGDALE NY 11735	9/1/2020	8/31/2025	APPROVED	12/15/2020		OSC	\$358,675.00	\$358,675.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000495	ORIGINAL	WORKPLACE TRAINING EVALUATION AND ADMINISTRATIVE SERVICES FOR OTDA STAFF (MGMTRFQ)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	6/15/2020		OSC	\$758,361.00	\$758,361.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000496	ORIGINAL	WORKFORCE SKILL BUILDING TRAINING SERVICES OTDA STAFF & LOCAL SOCIAL SERVICES STAFF (WSBT01)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	6/15/2020		OSC	\$478,525.00	\$478,525.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	BEST PRICE	5	C000506	ORIGINAL	RENOVATION OF THE MARY WALKER HEALTH CENTER	PAC & ASSOCIATES OF OSWEGO INC	11 FOURTH AVE - STE D OSWEGO NY 13126	9/25/2020	4/25/2021	NON-APPROVED	9/23/2020	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED -STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$2,907,000.00	\$2,907,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000510	ORIGINAL	CAMPUS CHILD CARE CENTER	CHILDRENS CENTER OF OSWEGO INC	131 SHELDON HALL SUNY OSWEGO NY 13126	9/1/2020	8/31/2025	APPROVED	12/15/2020		OSC	\$305,255.00	\$305,255.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	BEST VALUE	1	C000514	ORIGINAL	LANGUAGES OTHER THAN ENGLISH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2021	12/31/2022	NON-APPROVED	12/17/2020	-SUPPLEMENTAL DOCUMENTATION	OSC	\$623,250.00	\$623,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	BEST VALUE	1	C000514	ORIGINAL	NYS WORLD LANGUAGE IN THE 21ST CENTURY PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2021	12/31/2022	APPROVED	1/14/2021		OSC	\$623,250.00	\$623,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000683	AMENDMENT	NO COST TIME EXTENSION BUS TRANSPORTATION FOR INTERCOLLEGIATE ATHLETICS	USHERWOOD BUSINESS EQUIPMENT INC	1005 WEST FAYETTE ST SYRACUSE NY 13204		1/30/2021	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	3	C000696	ORIGINAL	INTERCOLLEGIATE ATHLETICS	PREMIER COACH CO INC	946 RT 7 S MILTON VT 05468	8/1/2020	7/31/2023	APPROVED	8/5/2020		OSC	\$950,000.00	\$950,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	3	C000696	ORIGINAL	INTERCOLLEGIATE ATHLETICS	PREMIER COACH CO INC	946 RT 7 S MILTON VT 05468	8/1/2020	7/31/2023	NON-APPROVED	7/23/2020	-AWARD METHODOLOGY	OSC	\$950,000.00	\$950,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000697	ORIGINAL	CAMPUS CHILD CARE CENTER	SUNY PLATTSBURGH CHILD CARE CENTER INC	110 SIBLEY HALL RUGAR ST PLATTSBURGH NY 12901	9/1/2020	8/31/2025	APPROVED	12/8/2020		OSC	\$279,308.00	\$279,308.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000747	ORIGINAL	COLLECT AND ANALYZE DATA - STATE PERFORMANCE PLAN INDICATORS 8 & PARENT SURVEY FOR SPECIAL EDUCATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	11/1/2019	10/31/2024	APPROVED	5/8/2020		OSC	\$374,506.00	\$374,506.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000750	ORIGINAL	CAMPUS CHILD CARE CENTER	SUNY POTSDAM CHILD CARE CENTER INC	MERRITT HALL 44 PIERREPONT AVE POTSDAM NY 13676	9/1/2020	8/31/2025	NON-APPROVED	1/21/2021	-AGENCY REQUEST -AGENCY SIGNATORY NEEDS TO BE ADDED TO AUTHORIZED SIGNATORIES FOR SUNY -CORRECTED CONTRACT PAGE NEEDS TO BE MADE PART OF CONTRACT AND CHARITIES -CR REGISTRATION CONFIRMATION NEEDS TO BE ADDED TO PACKAGE UPON RESUBMISSION	OSC	\$392,253.00	\$392,253.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000750	ORIGINAL	CAMPUS CHILD CARE CENTER	SUNY POTSDAM CHILD CARE CENTER INC	MERRITT HALL 44 PIERREPONT AVE POTSDAM NY 13676	9/1/2020	8/31/2025	APPROVED	2/11/2021		OSC	\$392,253.00	\$392,253.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	BEST PRICE	2	C000766	ORIGINAL	SCHEDULING SOFTWARE PLATFORM	COURSEDOG INC	27 NORTH MOORE ST 4F NEW YORK NY 10013	2/1/2020	1/31/2023	NON-APPROVED	4/6/2020	-PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$82,747.00	\$82,747.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	PRINTING	BEST PRICE	2	C000767	ORIGINAL	DIPLOMA PRODUCTION SERVICES	JOSTENS	21336 NETWORK PLACE CHICAGO IL 60673-1218	7/1/2020	6/30/2023	APPROVED	4/7/2020		OSC	\$31,908.75	\$31,908.75
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	BEST PRICE	2	C000772	ORIGINAL	STUDENT TRANSPORTATION SERVICES	HALES BUS GARAGE LLC	37 KIRKLAND AVE CLINTON NY 13323	12/7/2020	12/7/2023	NON-APPROVED	12/11/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$2,246.60	\$2,246.60
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	BEST VALUE	3	C000772	ORIGINAL	STUDENT ATHLETIC TRANSPORTATION SERVICES	HALES BUS GARAGE LLC	37 KIRKLAND AVE CLINTON NY 13323	1/14/2021	1/13/2024	APPROVED	1/14/2021		OSC	\$92,116.55	\$92,116.55
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	2	C000786	ORIGINAL	SUNY CORTLAND STUDENT MATCHING PORTAL	HOBSONS INC	400 E BUSINESS WAY SUITE 400 CINCINNATI OH 45241	7/1/2020	6/30/2023	APPROVED	8/11/2020		OSC	\$746,136.00	\$746,136.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	2	C000786	ORIGINAL	SUNY CORTLAND STUDENT MATCHING PORTAL	HOBSONS INC	400 E BUSINESS WAY SUITE 400 CINCINNATI OH 45241	7/1/2020	6/30/2023	NON-APPROVED	7/23/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$746,136.00	\$746,136.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST PRICE	3	C000795	ORIGINAL	SOLID WASTE REMOVAL AND RECYCLING	WASTE MANAGEMENT OF NY LLC	PO BOX 13648 PHILADELPHIA PA 19101	7/1/2020	6/30/2025	APPROVED	7/6/2020		OSC	\$752,072.03	\$752,072.03
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000799	ORIGINAL	CAMPUS CHILD CARE CENTER	SUNY CORTLAND CHILD CARE CTR INC	PROSPECT TER RM1000 ED BLDG PO BOX 2000 CORTLAND NY 13045	9/1/2020	8/31/2025	NON-APPROVED	11/9/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$415,147.00	\$415,147.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000799	ORIGINAL	CAMPUS CHILD CARE CENTER	SUNY CORTLAND CHILD CARE CTR INC	PROSPECT TER RM1000 ED BLDG PO BOX 2000 CORTLAND NY 13045	9/1/2020	8/31/2025	APPROVED	2/9/2021		OSC	\$415,147.00	\$415,147.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000823	AMENDMENT	CONTRACT EXTENSION FOR DARWIN MARTIN HOUSE RESTORATION PROJECT ERIE COUNTY	FRANK LLOYD WRIGHT'S MARTIN HOUSE CORP	143 JEWETT PARKWAY BUFFALO NY 14214		3/31/2021	APPROVED	11/4/2020		OSC	\$14,250.00	\$14,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001259	AMENDMENT	CONTRACT VALUE INCREASE FOR TRANSPORTATION AND DISPOSAL SERVICES OF HAZARDOUS WASTE	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS TX 75267-4238			APPROVED	4/28/2020		OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001265	AMENDMENT	AMENDMENT TO ADD ONE YEAR	UNIVERSITY DENTAL PRACTICE SERVICES INC	325 SQUIRE HALL JIM HARRIS 3435 MAIN ST BUFFALO NY 14214			NON-APPROVED	8/20/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1,514,965.00	\$1,514,965.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001265	AMENDMENT	AMENDMENT #1 ONE YEAR EXTENSION	UNIVERSITY DENTAL PRACTICE SERVICES INC	325 SQUIRE HALL JIM HARRIS 3435 MAIN ST BUFFALO NY 14214		6/30/2021	APPROVED	8/31/2020		OSC	\$1,514,965.00	\$1,514,965.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001269	AMENDMENT	EXTENSION AND REDUCTION IN CONTRACT VALUE	THE HF GROUP	1010 N SYCAMORE ST NORTH MANCHESTER IN 46962		12/31/2020	APPROVED	11/3/2020		OSC	(\$521,554.95)	\$521,554.95
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001273	AMENDMENT	FIRST OF FOUR RENEWALS	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY NY 14107		2/28/2021	NON-APPROVED	12/8/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$115,700.00	\$115,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001273	AMENDMENT	FIRST OF FOUR RENEWALS	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY NY 14107		2/28/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001279	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	7/13/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001279	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	12/4/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	2	C001280	ORIGINAL	ENHANCED SEARCH STRATEGY SERVICES	RUFFALO NOEL LEVITZ	PO BOX 718 DES MOINES IA 50303-0718	9/1/2019	8/31/2022	APPROVED	10/9/2020		OSC	\$554,088.50	\$554,088.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	2	C001280	ORIGINAL	ENHANCED SEARCH STRATEGY SERVICES	RUFFALO NOEL LEVITZ	PO BOX 718 DES MOINES IA 50303-0718	9/1/2019	8/31/2022	NON-APPROVED	8/18/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$819,088.50	\$819,088.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C001285	ORIGINAL	NEW YORK STATE EDUCATION AND RESEARCH NETWORK (NYSERNET) ACCESS	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	7/1/2019	6/30/2024	APPROVED	8/18/2020		OSC	\$870,000.00	\$870,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001286	ORIGINAL	GROUPS KEEPING AND LAWN MAINTENANCE SERVICES ON NORTH AND SOUTH CAMPUSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2020	3/31/2025	APPROVED	8/6/2020		OSC	\$303,904.70	\$303,904.70
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001287	ORIGINAL	LAWN MOWING SERVICES ON THE SOUTH CAMPUS (UNIVERSITY OF BUFFALO)	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2020	3/31/2025	APPROVED	7/17/2020		OSC	\$631,553.67	\$631,553.67
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	3	C001298	ORIGINAL	PREVENTATIVE FIBER AND COPPER TERMINATION AND CABLING	MANCHESTER CS INC	347 WHEELER ST TONAWANDA NY 14150	7/1/2020	6/30/2025	APPROVED	10/27/2020		OSC	\$3,441,125.00	\$3,441,125.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	3	C001298	ORIGINAL	PREVENTATIVE FIBER AND COPPER TERMINATION AND CABLING	MANCHESTER CABLE INSTALLATION CO INC	347 WHEELER ST TONAWANDA NY 14150-3828	7/1/2020	6/30/2025	NON-APPROVED	6/10/2020	-INCORRECT VENDOR ID SELECTED	OSC	\$3,441,125.00	\$3,441,125.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	3	C001298	ORIGINAL	PREVENTATIVE FIBER AND COPPER TERMINATION AND CABLING	MANCHESTER CS INC	347 WHEELER ST TONAWANDA NY 14150	7/1/2020	6/30/2025	NON-APPROVED	7/27/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,441,125.00	\$3,441,125.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST PRICE	3	C001299	ORIGINAL	GETTING STERILIZERS AND GLASSWARE WASHERS MAINTENANCE SERVICES	ZOETEK MEDICAL SALES & SERVICES INC.	668 PHILLIPS RD VICTOR NY 14564	5/1/2020	4/30/2023	APPROVED	6/8/2020		OSC	\$217,555.56	\$217,555.56
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C001301	ORIGINAL	CAMPUS CHILD CARE CENTER	UNIVERSITY BUFFALO CHILD CARE CENTER INC	3435 MAIN ST BUTLER ANNEX A BUFFALO NY 14214	9/1/2020	8/31/2025	NON-APPROVED	1/28/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,175,000.00	\$1,175,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	C001302	ORIGINAL	DIPLOMA PRODUCTION AND DELIVERY	FRAMING CONCEPTS INC	DBA PARADIGM INC 2600 PERFORMANCE CT VIRGINIA BEACH VA 23453-3765	7/1/2020	6/30/2025	NON-APPROVED	10/22/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$382,664.19	\$382,664.19
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	2	C001302	ORIGINAL	DIPLOMA PRODUCTION AND DELIVERY	FRAMING CONCEPTS INC	DBA PARADIGM INC 2600 PERFORMANCE CT VIRGINIA BEACH VA 23453-3765	7/1/2020	6/30/2025	APPROVED	12/14/2020		OSC	\$360,382.75	\$360,382.75
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	C001302	ORIGINAL	DIPLOMA PRODUCTION AND DELIVERY	FRAMING CONCEPTS INC	DBA PARADIGM INC 2600 PERFORMANCE CT VIRGINIA BEACH VA 23453-3765	7/1/2020	6/30/2025	NON-APPROVED	9/3/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$382,664.19	\$382,664.19
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST PRICE	2	C001303	ORIGINAL	MAINTENANCE AND EMERGENCY REPAIRS OF HIGH VOLTAGE ELECTRICAL EQUIPMENT	FERGUSON ELECTRIC SERVICE COMPANY INCORPORATED	321 ELLICOTT ST BUFFALO NY 14203	8/1/2020	7/31/2025	APPROVED	8/24/2020		OSC	\$4,932,212.00	\$4,932,212.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST VALUE	3	C001305	ORIGINAL	ELECTRONIC HEALTH RECORDS SYSTEM	POINT AND CLICK SOLUTIONS INC	PO BOX 3060 WOBURN MA 01888	4/1/2021	3/31/2026	NON-APPROVED	3/2/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$259,090.37	\$259,090.37
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	2	C001306	ORIGINAL	ROLL-OFF AND REFUSE DISPOSAL SERVICE AT THE NORTH, SOUTH AND DOWNTOWN CAMPUSES	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY NY 14107	11/15/2020	11/14/2025	APPROVED	12/9/2020		OSC	\$939,672.27	\$939,672.27
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST VALUE	3	C001307	ORIGINAL	HEALTHCARE EDUCATION MANAGEMENT SYSTEM	MEDHUB LLC	62562 COLLECTIONS CENTER DR CHICAGO IL 60693-0625	1/1/2021	12/31/2025	NON-APPROVED	2/22/2021	-DOCUMENTS REQUIRED BY OSC	OSC	\$575,400.00	\$575,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST VALUE	3	C001307	ORIGINAL	HEALTHCARE EDUCATION MANAGEMENT SYSTEM UB	MEDHUB LLC	62562 COLLECTIONS CENTER DR CHICAGO IL 60693-0625 2700 SHAMES DRIVE WESTBURY NY 11590	1/1/2021	12/31/2025	APPROVED	3/5/2021		OSC	\$575,400.00	\$575,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001887	AMENDMENT	TWO MONTH EXTENSION INCREASE CONTRACT AMOUNT TO PAY INVOICES	DOOR AUTOMATION CORP	11 COLUMBIA CIR DR ALBANY NY 12203		7/31/2020	APPROVED	6/2/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001890	AMENDMENT		NEW YORK STATE INDUSTRIES FOR THE DISABLED INC				APPROVED	7/28/2020		OSC	\$182,498.87	\$182,498.87

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001924	AMENDMENT	FIVE-YEAR CONTRACT RENEWAL	COUCH WHITE LLP	540 BROADWAY 7TH FL PO BOX 22222 ALBANY NY 12201		12/15/2025	APPROVED			OSC	\$263,950.00	\$263,950.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C001980	AMENDMENT	THIRD OF THREE RENEWALS	NEWSDAY LLC	DBA NEWSDAY MEDIA GROUP/AM NEW YORK 235 PINELAWN RD MELVILLE NY 11747		6/30/2021	APPROVED			OSC	\$60,000.00	\$60,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C001985	AMENDMENT	TERMINATION DUE TO ASSIGNMENT TO C01985A	COX RADIO INCORPORATED	DBA WBAB WBLI PO BOX 83195 CHICAGO IL 60691		6/29/2020	APPROVED			OSC	(\$76,139.43)	\$76,139.43
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C001986	AMENDMENT	THIRD OF THREE RENEWALS	CONNOISSEUR MEDIA OF LONG ISLAND LLC	WALK-FM,WALK-AM,WKY-FM,WBZO-FM,WHLI-AM,WWSK-FM 234 AIRPORT PLAZA STE 5 FARMINGDALE NY 11735		6/30/2021	APPROVED			OSC	\$80,000.00	\$80,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001988	AMENDMENT	FOURTH OF FOUR RENEWALS ELEVATOR AND ESCALATOR PREVENTATIVE MAINTENANCE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUAPPAUGE NY 11788		5/31/2021	APPROVED			OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001994	AMENDMENT	ADDITION OF FUNDS	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673			APPROVED			OSC	\$3,124,174.66	\$3,124,174.66
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002012	AMENDMENT	CORRECTING END DATE OF CONTRACT	STERLING GLASS OF NEW YORK INC	569 RTE 25A ROCKY POINT NY 11778		11/30/2020	APPROVED			OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002031	AMENDMENT	THREE OF FOUR ONE-YEAR RENEWALS	BORDEN-PERLMAN INSURANCE AGENCY INC	250 PHILLIPS BOULEVARD SUITE 280 EWING NJ 08618		7/31/2021	APPROVED			OSC	\$316,796.00	\$316,796.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002064	AMENDMENT	COST INCREASE	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817			APPROVED			OSC	\$10,000.00	\$10,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002110	ORIGINAL	SEXUAL ABUSE INTERVENTION TRAINING SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/31/2018	3/31/2019	APPROVED			OSC	\$391,499.00	\$391,499.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C002136	AMENDMENT	INCREASE IN BUDGET FOR FY 20-21	SACRED HEART UNIVERSITY	ATTN: OFFICE OF THE CASHIER 5151 PARK AVE FAIRFIELD CT 06825			APPROVED			OSC	\$10,200.00	\$10,200.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C002137	AMENDMENT	INCREASE IN BUDGET FOR FY 20-21 CONTRACT AMENDMENT TO INCREASE FUNDING FOR ADDITIONAL ATTORNEYS	PANDORA MEDIA	25601 NETWORK PLACE CHICAGO IL 60673-1256 P.O. BOX 75890 BALTIMORE MD 21275-5890			APPROVED			OSC	\$31,250.00	\$31,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002157	AMENDMENT	AMENDMENT 2 ONE YEAR TERM EXTENSION	HOGAN LOVELLS US LLP	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2021	NON-APPROVED	7/30/2020	-AGENCY REQUEST	OSC	\$582,492.00	\$582,492.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002159	AMENDMENT	SECOND OF FOUR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2021	APPROVED			OSC	\$582,492.00	\$582,492.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002189	AMENDMENT	AMENDMENT #1 ADS BUDGET AND WORK PLANS FOR 2A AND 3A	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED			OSC	\$643,627.00	\$643,627.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002191	AMENDMENT	CONTRACT VALUE INCREASE	SIR SECURITY CONSULTANTS	1395 JERUSALEM AVE MERRICK NY 11566			APPROVED			OSC	\$16,172.25	\$16,172.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C002197	AMENDMENT	INCREASE IN BUDGET FOR FY 20-21 ADDITION OF SECOND CONTRACT YEAR FUNDING	ALTICE MEDIA SOLUTIONS CORPORATION	PO BOX 392090 PITTSBURGH PA 15251			APPROVED			OSC	\$1,075,000.00	\$1,075,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C002198	AMENDMENT	CONTRACT TERMINATION	NY TIMES	620 8TH AVE NEW YORK NY 10018			APPROVED			OSC	\$60,798.00	\$60,798.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C002198	AMENDMENT	CONTRACT TERMINATION	NY TIMES	620 8TH AVE NEW YORK NY 10018		11/30/2020	APPROVED			OSC	(\$2,000.00)	\$2,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002240	ORIGINAL	ADA COMPLIANT AUTOMATIC DOOR OPERATOR REPAIR AND MAINTENANCE	DOOR AUTOMATION CORP	2700 SHAMES DRIVE WESTBURY NY 11590	6/1/2020	5/31/2025	APPROVED			OSC	\$437,604.00	\$437,604.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002240	ORIGINAL	ADA COMPLIANT AUTOMATIC DOOR OPERATOR REPAIR AND MAINTENANCE	DOOR AUTOMATION CORP	2700 SHAMES DRIVE WESTBURY NY 11590	6/1/2020	5/31/2025	NON-APPROVED	8/14/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$437,604.00	\$437,604.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002252	ORIGINAL	MAINTENANCE AND SERVICES FOR BOILER CONTROLS	LEXINGTON TECHNOLOGIES INCORPORATED	99 ROME STREET FARMINGDALE NY 11735	2/1/2020	1/31/2025	APPROVED			OSC	\$877,800.00	\$877,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	6	C002257	ORIGINAL	COLLECTION AGENCY SERVICES	RECEIVABLE COLLECTION SERVICES LLC	170 JERICHO TURNPIKE FLORAL PARK NY 11001	3/1/2020	2/28/2025	APPROVED			OSC	\$1,098,000.00	\$1,098,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002270	ORIGINAL	ELEVATOR/ESCALATOR INSPECTION AND TESTING SERVICES	NATIONAL ELEVATOR INSPECTION SERVICES INC	PO BOX 503067 ST LOUIS MO 63043	5/1/2020	4/30/2025	APPROVED			OSC	\$1,360,306.50	\$1,360,306.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002292	ORIGINAL	GROUPS KEEPING AND LAWN MAINTENANCE -SUNY STONYBROOK MAIN CAMPUS, RESEARCH AND DEVELOPMENT CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2019	6/30/2024	APPROVED			OSC	\$6,583,908.00	\$6,583,908.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002293	ORIGINAL	GROUND KEEPING AND LAWN MAINTENANCE -SUNY STONY BROOK CAMPUS RESIDENCES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2019	10/31/2024	APPROVED			OSC	\$12,015,032.40	\$12,015,032.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	4	C002294	ORIGINAL	SMALL PAVING, POTHOLE AND STORM BASIN REPAIR SERVICES	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN NY 11719	6/1/2020	5/31/2025	NON-APPROVED	4/28/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$3,156,385.65	\$3,156,385.65
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	4	C002294	ORIGINAL	SMALL PAVING, POTHOLE AND STORM BASIN REPAIR SERVICES	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN NY 11719	6/1/2020	5/31/2025	APPROVED	5/11/2020		OSC	\$3,094,885.65	\$3,094,885.65
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	BEST PRICE	2	C002295	ORIGINAL	MANAGED PRINT SOLUTIONS FOR PUBLIC PRINT STATIONS IN COMPUTING LABS	CARR BUSINESS SYSTEMS	PO BOX 936715 ATLANTA GA 31193-6715	7/1/2020	6/30/2021	APPROVED	7/31/2020		OSC	\$79,842.90	\$79,842.90
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	6	C002296	ORIGINAL	BUS TRANSPORTATION SERVICES	NORTH FORK EXPRESS INCORPORATED	PO BOX 1310 RONKONKOMA NY 11779	9/1/2020	8/31/2025	APPROVED	8/18/2020		OSC	\$2,686,275.50	\$2,686,275.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	3	C002297	ORIGINAL	COOLING TOWER PREVENTATIVE MAINTENANCE SERVICES	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042	6/1/2020	5/31/2025	APPROVED	5/12/2020		OSC	\$721,800.00	\$721,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002305	ORIGINAL	MAINTENANCE, REPAIR AND SERVICES OF BOTH GAS AND DIESEL FUELED STANDBY EMERGENCY GENERATORS	H O PENN MACHINERY CO INC	122 NOXON RD POUGHKEEPSIE NY 12603	4/1/2020	3/31/2025	APPROVED	6/30/2020		OSC	\$2,426,215.00	\$2,426,215.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002350	ORIGINAL	LOW VOLTAGE REPAIRS	ELEMCO SERVICES INC	228 MERRICK RD LYNBROOK NY 11563	8/1/2020	7/1/2025	NON-APPROVED	8/17/2020	-PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$332,975.00	\$332,975.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002357	ORIGINAL	GROUPS MAINTENANCE AT SUNY STONY BROOK SPORTS COMPLEX AND ATHLETIC FIELDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2018	6/30/2023	APPROVED	6/16/2020		OSC	\$4,178,974.51	\$4,178,974.51
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002361	ORIGINAL	CHILD WELFARE TRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/31/2020	3/30/2021	APPROVED	9/28/2020		OSC	\$391,499.00	\$391,499.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002366	ORIGINAL	PROVIDE SERVICES FOR REPLACING REPAIRING AND INSTALLING GLASS WINDOWS DOORS AND SCREENS	STERLING GLASS OF NEW YORK INC	569 RTE 25A ROCKY POINT NY 11778	10/1/2020	9/30/2025	NON-APPROVED	10/15/2020	-DELAYED AGENCY RESPONSE	OSC	\$8,454,978.00	\$8,454,978.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002366	ORIGINAL	PROVIDE SERVICES FOR REPLACING REPAIRING AND INSTALLING GLASS WINDOWS DOORS AND SCREENS	STERLING GLASS OF NEW YORK INC	569 RTE 25A ROCKY POINT NY 11778	10/1/2020	9/30/2025	NON-APPROVED	10/29/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -AGENCY REQUEST	OSC	\$8,454,978.00	\$8,454,978.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002366	ORIGINAL	REPLACING REPAIRING AND INSTALLING GLASS WINDOWS DOORS AND SCREENS STONYBROOK BUILDINGS SUFFOLK CO	STERLING GLASS OF NEW YORK INC	569 RTE 25A ROCKY POINT NY 11778	12/1/2020	11/30/2025	APPROVED	11/18/2020		OSC	\$8,454,978.00	\$8,454,978.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002368	ORIGINAL	CUSTODIAL SERVICES AT THE CHARLES B. WANG ASIAN AMERICAN CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2020	5/31/2025	APPROVED	7/2/2020		OSC	\$2,013,043.55	\$2,013,043.55
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002379	ORIGINAL	ASBESTOS ABATEMENT AND LABORATORY TESTING	ENVIROSCIENCE CONSULTANTS INC	2150 SMITHTOWN AVE RONKONKOMA NY 11779	5/1/2020	4/30/2023	APPROVED	7/20/2020		OSC	\$456,210.00	\$456,210.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002380	ORIGINAL	PRINT AND DIGITAL ADVERTISING IN THE TIMES BEACON RECORD NEWSPAPERS	THE VILLAGE TIMES INC	DBA TIMES BEACON RECORD NEWSPAPERS 185 ROUTE 25A SETAJKET NY 11733	9/1/2020	8/31/2022	APPROVED	7/23/2020		OSC	\$340,000.00	\$340,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002394	ORIGINAL	HORSESHOW CRAB TELEMETRY & MONITORING SERVICES TASK 9	CORNELL COOPERATIVE ASSOCIATION EXTENSION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD NY 11901	4/1/2019	3/31/2024	APPROVED	1/15/2021		OSC	\$337,451.00	\$337,451.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002394	ORIGINAL	HORSESHOW CRAB MONITORING SERVICES TASK 9	CORNELL COOPERATIVE ASSOCIATION EXTENSION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD NY 11901	4/1/2019	3/31/2024	NON-APPROVED	1/8/2021	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$337,451.00	\$337,451.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002400	ORIGINAL	NON DESTRUCTIVE (LIVE) REPAIRS ON HIGH PRESSURE/HIGH TEMPERATURE SYSTEMS	TEAM INDUSTRIAL SERVICES INC	PO BOX 842233 DALLAS TX 75284	7/1/2020	6/30/2025	APPROVED	9/25/2020		OSC	\$1,919,755.00	\$1,919,755.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002401	ORIGINAL	AIR COMPRESSOR MAINTENANCE AND REPAIR	JOHN IACONO INC	230 KNICKERBOCKER AVE BOHEMIA NY 11716	9/1/2020	8/31/2025	APPROVED	9/3/2020		OSC	\$721,050.00	\$721,050.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C002402	ORIGINAL	ECHO HEALTHCARE EQUIPMENT PURCHASE AND MAINTENANCE 5 YEARS	ECHO HEALTHCARE INCORPORATED	4715 SPINNAKER DRIVE BRADENTON FL 34208	1/1/2021	12/31/2026	APPROVED	11/10/2020		OSC	\$423,000.80	\$423,000.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	2	C002410	ORIGINAL	NATURAL GAS PIPELINE MAINTENANCE AND REPAIR	ASPLUNDH CONSTRUCTION LLC	93 SILLS RD YAPHANK NY 11980	9/1/2020	8/31/2025	NON-APPROVED	8/19/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$956,278.48	\$956,278.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	2	C002410	ORIGINAL	NATURAL GAS PIPELINE MAINTENANCE AND REPAIR	ASPLUNDH CONSTRUCTION LLC	93 SILLS RD YAPHANK NY 11980	9/1/2020	8/31/2025	APPROVED	8/31/2020	-CONTRACT CONTENT	OSC	\$956,278.48	\$956,278.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002412	ORIGINAL	CHILD WELFARE TRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/31/2019	3/30/2020	APPROVED	11/10/2020		OSC	\$391,500.00	\$391,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002431	ORIGINAL	CUSTODIAL SERVICES FOR THE UNION BUILDING (STONY BROOK UNIVERSITY)	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2020	6/30/2025	APPROVED	10/28/2020		OSC	\$3,979,199.60	\$3,979,199.60
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002560	ORIGINAL	ADVERTISING ON PANDORA RADIO	PANDORA MEDIA	25601 NETWORK PLACE CHICAGO IL 60673-1256	10/1/2020	9/30/2022	NON-APPROVED	11/19/2020	-DELAYED AGENCY RESPONSE	OSC	\$370,000.00	\$370,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002560	ORIGINAL	ADVERTISING ON PANDORA RADIO	PANDORA MEDIA	25601 NETWORK PLACE CHICAGO IL 60673-1256	10/1/2020	9/30/2022	APPROVED	1/13/2021		OSC	\$370,000.00	\$370,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002561	ORIGINAL	RADIO ADVERTISING SERVICES WITH WSHU RADIO	SACRED HEART UNIVERSITY	5151 PARK AVE FAIRFIELD CT 06825	10/1/2020	9/30/2022	NON-APPROVED	11/16/2020	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002569	ORIGINAL	ADVERTISING SERVICES TO INCREASE PATIENT AND PHYSICIAN-REFERRAL BASE	NY TIMES	620 8TH AVE NEW YORK NY 10018	12/1/2020	11/30/2022	APPROVED	1/8/2021		OSC	\$225,000.00	\$225,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002578	ORIGINAL	TEMPORARY EMPLOYMENT FOR STANDARDIZED PATIENT SERVICES AT THE CLINICAL SIMULATION CENTER (CSC)	HW TEMPS LLC	HW STAFFING SOLUTIONS PO BOX 517 SOUTH EASTON MA 02375	12/1/2020	11/30/2023	APPROVED	11/25/2020		OSC	\$1,217,205.00	\$1,217,205.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002581	ORIGINAL	PROVISION AND MAINTENANCE FOR CAMPUS TANK GAS PROGRAM	GENERAL WELDING SUPPLY CORP	600 SHAMES DRIVE WESTBURY NY 11590	1/4/2021	12/31/2024	NON-APPROVED	1/7/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1,564,523.77	\$1,564,523.77
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002581	ORIGINAL	PROVISION AND MAINTENANCE FOR CAMPUS TANK GAS PROGRAM	GENERAL WELDING SUPPLY CORP	600 SHAMES DRIVE WESTBURY NY 11590	1/4/2021	12/31/2023	APPROVED	2/5/2021		OSC	\$881,577.81	\$881,577.81
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002582	ORIGINAL	OVERHEAD PROTECTION SCAFFOLDING AT THE HEALTH SCIENCE TOWER AND BASIC SERVICE TOWER	RELATED SERVICES LLC	185 WILLIS AVE MINEOLA NY 11510	3/1/2021	2/28/2031	APPROVED	2/23/2021		OSC	\$989,625.00	\$989,625.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002589	ORIGINAL	LOW VOLTAGE REPAIRS FOR CAMPUSES MANAGED BY STONY BROOK UNIVERSITY	AMERICAN ELECTRICAL TESTING CO LLC	PO BOX 825124 PHILADELPHIA PA 19182	1/1/2021	12/31/2026	APPROVED	1/8/2021		OSC	\$661,725.00	\$661,725.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002590	ORIGINAL	CAMPUS CHILD CARE CENTER HEATING VENTILATION AND AIR CONDITIONING (HVAC) SERVICES FOR DIVISION OF INFORMATIONAL TECHNOLOGY	STONY BROOK CHILD CARE SERVICES INC	STONY BROOK UNIVERSITY SOUTH DR STONY BROOK NY 11794-4000	9/1/2020	8/31/2025	APPROVED	2/10/2021		OSC	\$653,246.00	\$653,246.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002629	ORIGINAL	ARMORED VEHICLE COURIER SERVICES	DIAM-N-BLU MECHANICAL CORP	1165 STATION RD MEDFORD NY 11763	5/1/2021	4/30/2026	APPROVED	3/5/2021		OSC	\$441,434.42	\$441,434.42
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002636	ORIGINAL	ARMORED VEHICLE COURIER SERVICES	RAPID ARMORED CORPORATION	254 SCHOLLES STREET BROOKLYN NY 11206	3/1/2021	2/28/2026	APPROVED	2/22/2021		OSC	\$884,027.50	\$884,027.50
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002851	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2021	APPROVED	7/30/2020		OSC	\$2,079,074.75	\$2,079,074.75
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002911	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	8/12/2020		OSC	\$1,949,342.00	\$1,949,342.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002966	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	EDUCATIONAL COMPUTER SYSTEMS ECSI USER CONFERENCE	DBA HEARTLAND CAMPUS SOLUTIONS ECSI PO BOX 936565 ATLANTA GA 31193-6565		8/31/2021	APPROVED	9/3/2020		OSC	\$196,723.92	\$196,723.92
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003378	AMENDMENT	ADDITION OF ADVERTISING COST	STORBECK PIMENTEL & ASSOCIATES LP	1400 N PROVIDENCE RD STE 3500 MEDIA PA 19063			APPROVED	11/12/2020		OSC	\$2,463.00	\$2,463.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003570	AMENDMENT	TRANSFER OF FUNDS TO C003625 PURCHASE OF ASCAP LICENSING OF COPYRIGHTED MUSICAL WORKS -5 YEAR AGREEMENT	NATIONAL INDUSTRIES FOR THE BLIND	NYSPPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY NY 12207			APPROVED	9/8/2020		OSC	(\$24,400.00)	\$24,400.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C003574	ORIGINAL	PURCHASE OF ASCAP LICENSING OF COPYRIGHTED MUSICAL WORKS -5 YEAR AGREEMENT	AMERICAN SOCIETY OF COMPOSERS AUTHORS AND PUBLISHERS	21678 NETWORK PL CHICAGO IL 60673	7/1/2019	6/30/2024	APPROVED	4/14/2020		OSC	\$520,000.00	\$520,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003625	AMENDMENT	FIRST OF TWO FIVE-MONTH RENEWALS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY NY 12207		8/31/2020	APPROVED	9/4/2020		OSC	\$140,880.00	\$140,880.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003625	AMENDMENT	SECOND OF TWO FIVE-MONTH RENEWALS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY NY 12207		1/31/2021	APPROVED	3/22/2021		OSC	\$116,480.00	\$116,480.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003646	AMENDMENT	CONTRACT START DATE CORRECTION	BALLARD SPAHR LLP	1735 MARKET ST 51ST FL PHILADELPHIA PA 19103	5/15/2020	5/14/2021	APPROVED	5/29/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003646	ORIGINAL	OUTSIDE LEGAL COUNSEL FOR STONY BROOK VILLAGE PUBLIC-PRIVATE-PARTNERSHIP DORMITORY PROJECT	BALLARD SPAHR LLP	1735 MARKET ST 51ST FL PHILADELPHIA PA 19103	5/8/2020	5/7/2021	APPROVED	5/15/2020		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST PRICE	3	C003654	ORIGINAL	TAX FILING AND INDEPENDENT AUDIT SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	9/10/2020	9/9/2023	APPROVED	8/4/2020		OSC	\$1,183,784.00	\$1,183,784.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	3	C003654	ORIGINAL	TAX FILING AND INDEPENDENT AUDIT SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	9/10/2020	9/9/2023	NON-APPROVED	7/20/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,183,784.00	\$1,183,784.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	10	C003655	ORIGINAL	EXECUTIVE LEADERSHIP SEARCH SERVICES	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK IL 60523	4/15/2020	10/31/2021	NON-APPROVED	4/16/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$93,000.00	\$93,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	10	C003655	ORIGINAL	EXECUTIVE LEADERSHIP SEARCH SERVICES	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK IL 60523	4/20/2020	4/19/2021	APPROVED	4/20/2020		OSC	\$102,300.00	\$102,300.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003668	AMENDMENT	START DATE CORRECTION	POLSINELLI PC	900 W 48TH PLACE SUITE 900 KANSAS CITY MO 64112	7/2/2020	7/1/2021	APPROVED	7/13/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003668	ORIGINAL	LEGAL SERVICES RELATED TO FEDERAL 340B PRESCRIPTION DRUG PROGRAM	POLINELLI PC	900 W 48TH PLACE SUITE 900 KANSAS CITY MO 64112	4/15/2020	4/14/2021	APPROVED	7/2/2020		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003697	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501	9/1/2019	8/31/2021	NON-APPROVED	4/24/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$276,000.00	\$276,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003697	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501	9/1/2019	8/31/2021	APPROVED	6/1/2020		OSC	\$276,000.00	\$276,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C003704	ORIGINAL	SOFTWARE LICENSE PURCHASE FOR SUNY-WIDE USE	MINITAB LLC	1829 PINE HALL RD STATE COLLEGE PA 16801	9/1/2020	8/31/2023	NON-APPROVED	9/21/2020	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$66,000.00	\$66,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	4	C003705	ORIGINAL	TAX-EXEMPT EQUIPMENT LEASING PROGRAM FOR UPSTATE MEDICAL HOSPITAL	BANC OF AMERICA PUBLIC CAPITAL CORP	PO BOX 100918 ATLANTA GA 30384	10/15/2020	10/14/2025	APPROVED	10/8/2020		OSC	\$24,471,434.11	\$24,471,434.11
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003710	ORIGINAL	OUTSIDE LEGAL SERVICES	XL LAW & CONSULTING P A	16000 PINES BOULEVARD #3293 PEMBROKE PINES FL 33082-3293	9/1/2020	8/31/2022	NON-APPROVED	8/6/2020	-AGENCY REQUEST	OSC	\$160,000.00	\$160,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	3	C003716	ORIGINAL	NATURAL GAS	ENGIE POWER AND GAS LLC	920 RAILROAD AVE WOODMERE NY 11598	10/1/2020	9/30/2022	APPROVED	9/11/2020		OSC	\$5,500,000.00	\$5,500,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C003718	ORIGINAL	MAPLESOFT ACADEMIC SITE LICENSE	WATERLOO MAPLE INC	DBA MAPLESOFT 615 KUMPF DR WATERLOO ON N2V 1K8 WATERLOO ON N2V 1K8	9/30/2020	9/29/2023	APPROVED	9/21/2020		OSC	\$531,500.00	\$531,500.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003721	ORIGINAL	LIBRARY MATERIALS DELIVERY AND ADMINISTRATIVE SERVICES FOR SUNY LIBRARIES	EMPIRE STATE LIBRARY NETWORK	LONG ISLAND LIBRARY RESOURCE COUNCIL 627 NORTH SUNRISE SERVICE RD BELLPORT NY 11713-1540	7/1/2020	6/30/2025	NON-APPROVED	12/23/2020	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -DOCUMENTS REQUIRED BY OSC	OSC	\$1,790,818.96	\$1,790,818.96
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003721	ORIGINAL	LIBRARY MATERIALS DELIVERY AND ADMINISTRATIVE SERVICES FOR SUNY LIBRARIES	EMPIRE STATE LIBRARY NETWORK	LONG ISLAND LIBRARY RESOURCE COUNCIL 627 NORTH SUNRISE SERVICE RD BELLPORT NY 11713-1540	7/1/2020	6/30/2025	NON-APPROVED	1/20/2021	-DOCUMENTS REQUIRED BY OSC	OSC	\$1,790,818.96	\$1,790,818.96
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003721	ORIGINAL	LIBRARY MATERIALS DELIVERY AND ADMINISTRATIVE SERVICES FOR SUNY LIBRARIES	EMPIRE STATE LIBRARY NETWORK	LONG ISLAND LIBRARY RESOURCE COUNCIL 627 NORTH SUNRISE SERVICE RD BELLPORT NY 11713-1540	7/1/2020	6/30/2023	NON-APPROVED	2/18/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,790,818.96	\$1,790,818.96
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003721	ORIGINAL	LIBRARY MATERIALS DELIVERY AND ADMINISTRATIVE SERVICES FOR SUNY LIBRARIES	EMPIRE STATE LIBRARY NETWORK	LONG ISLAND LIBRARY RESOURCE COUNCIL 627 NORTH SUNRISE SERVICE RD BELLPORT NY 11713-1540	7/1/2020	6/30/2023	APPROVED	3/1/2021		OSC	\$1,040,587.79	\$1,040,587.79
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	2	C003739	ORIGINAL	LONG TERM DISABILITY INSURANCE AND PAID FAMILY LEAVE ADMINISTRATION	THE STANDARD LIFE INSURANCE COMPANY OF NEW YORK	UNIT 54 PO BOX 5000 PORTLAND OR 97208	1/1/2021	12/31/2025	APPROVED	12/31/2020		OSC	\$51,938,400.00	\$51,938,400.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	1	C003767	ORIGINAL	SUNY ACADEMIC PROGRAMS AND PROJECTS IN TURKEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	2/1/2021	1/31/2026	APPROVED	1/13/2021		OSC	\$1,116,926.00	\$1,116,926.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST VALUE	1	C003768	ORIGINAL	PHAROS SYSTEMS INTERNATIONAL CONTRACT START DATE CORRECTION	PHAROS SYSTEMS INTERNATIONAL	4545 E RIVER RD STE 210 WEST HENRIETTA NY 14586-9024	12/31/2020	12/30/2023	APPROVED	3/2/2021		OSC	\$1,499,997.00	\$1,499,997.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C005092	AMENDMENT	ASSIGNMENT TO C200009	OPTUM ADVISORY BOARD	PO BOX 84019 CHICAGO IL 60689-4002	3/1/2016		APPROVED	9/15/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C005092	AMENDMENT	ASSIGNMENT TO C200009	OPTUM ADVISORY BOARD	PO BOX 84019 CHICAGO IL 60689-4002		9/25/2017	APPROVED	10/22/2020		OSC	(\$85,262.00)	\$85,262.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005118	AMENDMENT	ONE YEAR EXTENSION	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 742663 CINCINNATI OH 45274-2663		6/30/2020	APPROVED	4/23/2020		OSC	\$76,193.76	\$76,193.76
STATE UNIVERSITY OF NEW YORK	FIDUCIARY STUDENT LOAN - FEDERAL AND STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005211	AMENDMENT	COST INCREASE	CONTINENTAL SERVICE GROUP INC	PO BOX 7 FAIRPORT NY 14450-0007			APPROVED	10/19/2020		OSC	\$800,000.00	\$800,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005265	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS	KEYBANK NATIONAL ASSOCIATION	4900 TIEDMAN RD BROOKLYN OH 44144		6/30/2021	APPROVED	6/16/2020		OSC	\$71,174.34	\$71,174.34
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005320	AMENDMENT	TRANSPORTATION SERVICES RENEWAL	BROWN COACH INC	50 VENNER RD AMSTERDAM NY 12010		7/31/2021	APPROVED	7/2/2020		OSC	\$167,304.41	\$167,304.41
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005468	AMENDMENT	CONTRACT TERMINATION	AUDIO VISUAL SALES & SERVICE INC	2601 CURRY RD SCHENECTADY NY 12303		8/12/2020	APPROVED	10/1/2020		OSC	(\$155,550.00)	\$155,550.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C005498	AMENDMENT	TERM CORRECTION	WATERMARK INSIGHTS LLC	SUITE 1500 NEW YORK NY 10010	7/31/2019	7/30/2024	APPROVED	10/13/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C005501	AMENDMENT	8 MONTH EXTENSION	AUDIO VISUAL SALES & SERVICE INC	2601 CURRY RD SCHENECTADY NY 12303	4/1/2019	4/15/2021	APPROVED	10/28/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C010603	AMENDMENT	AMENDMENT 11 PROVIDES ENHANCED ANALYTICAL SOFTWARE	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141			APPROVED	3/24/2021		OSC	\$9,914,575.92	\$9,914,575.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010700	AMENDMENT	MODIFICATION #12 -WATER QUALITY PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	9/18/2020		OSC	\$83,934.00	\$83,934.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010700	AMENDMENT	MODIFICATION #8 & 9 ADDS PROJECT # ESF-PRI-19-07 & ADDITIONAL INTERNSHIPS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	4/22/2020		OSC	\$524,335.00	\$524,335.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010700	AMENDMENT	MODIFICATION #11 CANCELLED WORKPLANS AND ADDITION OF NEW WORKPLANS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			NON-APPROVED	8/18/2020	-COST JUSTIFICATION NEEDED -STS/AC340-S CONTENT	OSC	(\$287,819.00)	\$287,819.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010700	AMENDMENT	MODIFICATION #11 CANCELLED WORKPLANS AND ADDITION OF NEW WORKPLANS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	8/25/2020		OSC	\$47,181.00	\$47,181.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C010847	AMENDMENT	AMENDMENT SIX PROVIDES MAINTENANCE AND SUPPORT	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141			APPROVED	3/24/2021		OSC	\$10,522,419.00	\$10,522,419.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011003	AMENDMENT	EXTENSION OF TIME	STONY BROOK BUSINESS VENTURES LLC	EAST SETAUKET NY 11733-3455		9/15/2030	APPROVED	9/28/2020		OSC	\$1.00	\$1.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C011095	AMENDMENT	NINE-MONTH EXTENSION AND CONTRACT VALUE INCREASE \$478,012.50	LEWIS COMMUNICATIONS	2030 1ST AVE NORTH BIRMINGHAM AL 35203-4102			3/31/2021	APPROVED	6/16/2020	OSC	\$478,012.50	\$478,012.50	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C011095	AMENDMENT	CONTRACT TERMINATION	LEWIS COMMUNICATIONS	2030 1ST AVE NORTH BIRMINGHAM AL 35203-4102			1/31/2021	APPROVED	3/2/2021	OSC	(\$39,963.25)	\$39,963.25	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011099	AMENDMENT	CONTRACT EXTENSION AND FUNDS INCREASE	KCI USA INC	PO BOX 301557 DALLAS TX 75303			1/31/2021	NON-APPROVED	2/10/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$404,453.00	\$404,453.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011112	AMENDMENT	NO COST CONTRACT EXTENSION	SB CLINICAL NETWORK IPA LLC	45 RESEARCH WAY SUITE 204 EAST SETAUKET NY 11733	4/15/2015		6/30/2021	NON-APPROVED	2/2/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011112	AMENDMENT	NO COST CONTRACT EXTENSION	SB CLINICAL NETWORK IPA LLC	45 RESEARCH WAY SUITE 204 EAST SETAUKET NY 11733	4/15/2015		6/30/2021	NON-APPROVED	2/8/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011112	AMENDMENT	NO COST CONTRACT EXTENSION	SB CLINICAL NETWORK IPA LLC	45 RESEARCH WAY SUITE 204 EAST SETAUKET NY 11733			6/30/2021	APPROVED	2/19/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011114	AMENDMENT	ASSET MANAGMENT SERVICE AGREEMENT EXTENSION	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO IL 60693			12/31/2020	APPROVED	12/31/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011135	AMENDMENT	CANCELLATION OF CONTRACT FOR TELEPHONE INTERPRETING SERVICES	CYRACOM INTERNATIONAL INC	PO BOX 74008076 CHICAGO IL 60674-8076			5/31/2020	APPROVED	4/28/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011146	AMENDMENT	ASSIGNOR TRANSACTION TO C11146A	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO IL 60693				NON-APPROVED	5/27/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	(\$138,923.02)	\$138,923.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011146	AMENDMENT	ASSIGNOR TRANSACTION TO C11146A	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO IL 60693			12/31/2018	APPROVED	6/16/2020		OSC	(\$138,923.02)	\$138,923.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011162	AMENDMENT	BUDGET MODIFICATION	INTUITIVE SURGICAL INC	PO BOX 39000 DEPT 33629 SAN FRANCISCO CA 94139				APPROVED	9/30/2020		OSC	(\$20,225.81)	\$20,225.81
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011301	AMENDMENT	CONTRACT VALUE INCREASE	OPTUM ADVISORY BOARD	PO BOX 84019 CHICAGO IL 60689-4002				NON-APPROVED	8/28/2020	-DELAYED AGENCY RESPONSE	OSC	\$55,900.58	\$55,900.58
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011301	AMENDMENT	CONTRACT VALUE INCREASE CONTRACT ASSIGNMENT TO WBS ACQUISITION LLC FOR INTEGRATED PEST CONTROL AND PIGEON MONITORING	OPTUM ADVISORY BOARD	PO BOX 84019 CHICAGO IL 60689-4002				APPROVED	10/2/2020		OSC	\$55,900.58	\$55,900.58
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011303	AMENDMENT		ELIMINEX PEST CONTROL INC	30 POND RD OAKDALE NY 11769			12/31/2019	APPROVED	7/8/2020		OSC	(\$195,020.00)	\$195,020.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011306	AMENDMENT	AMENDMENT III ADDS TIME AND COST	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON NY 10550			2/25/2020	APPROVED	6/30/2020		OSC	\$666,184.81	\$666,184.81
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011319	AMENDMENT	SIX MONTH EXTENSION	PHYSIOLOGIC ASSESSMENT SERVICES LLC	PO BOX 28419 NEW YORK NY 10087-8419			8/14/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011331	AMENDMENT	CONTRACT CLOSE OUT	NATIONAL LAB EXPRESS INC	400 HEMPSTEAD AVE WEST HEMPSTEAD NY 11552			9/30/2020	APPROVED	12/10/2020		OSC	\$84,531.00	\$84,531.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011344	AMENDMENT	ADDITION OF FULL FEE SCHEDULE AS EXHIBIT D-3	ARUP LABORATORIES INC	500 CHIPETA WAY SALT LAKE CITY UT 84108				APPROVED	3/12/2021		OSC	\$8,550,030.76	\$8,550,030.76
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C011347	ORIGINAL	THERAPEUTICS AND DIAGNOSTICS LAB TESTING	PROMETHEUS LABORATORIES INC	PO BOX 748731 LOS ANGELES CA 90074	10/12/2018		10/11/2023	APPROVED	6/15/2020		OSC	\$2,000,000.00	\$2,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011356	AMENDMENT	SIX MONTH EXTENSION	ADVANCED TECHNOLOGIES GROUP	377 E BUTTERFIELD RD STE 900 LOMBARD IL 60148			5/31/2021	APPROVED	1/22/2021		OSC	\$26,850.00	\$26,850.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011384	ORIGINAL	DENTAL RESIDENCY ROTATION AGREEMENT	NORTHWELL HEALTH INC	EMERGENCY MEDICAL INSTITUTE 1579 MARCUS AVE SUITE 101 LAKE SUCCESS NY 11042	7/1/2019		6/30/2024	APPROVED	7/6/2020		OSC	\$2,214,224.02	\$2,214,224.02

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011389	ORIGINAL	SOFTWARE LICENSE AND SUPPORT FOR SYNGO DYNAMICS SOFTWARE	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817	7/5/2020	6/27/2027	APPROVED	12/24/2020		OSC	\$951,170.50	\$951,170.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011392	ORIGINAL	QSIGHT SOFTWARE SOLUTIONS SUPPORT AND MAINTENANCE	OWENS & MINOR DISTRIBUTION INC	PO BOX 8500-55182 PHILADELPHIA PA 19178-5182	5/1/2020	4/30/2023	APPROVED	8/18/2020		OSC	\$298,800.00	\$298,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011397	ORIGINAL	MAINTENANCE SERVICES FOR CANON AQUILION ONE CT SCANNER	CANON MEDICAL SYSTEMS USA INC	PO BOX 775220 CHICAGO IL 60677	11/1/2019	10/31/2024	NON-APPROVED	1/7/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$911,563.00	\$911,563.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011397	ORIGINAL	MAINTENANCE SERVICES FOR CANON AQUILION ONE CT SCANNER	CANON MEDICAL SYSTEMS USA INC	PO BOX 775220 CHICAGO IL 60677	11/1/2019	10/31/2024	APPROVED	1/27/2021		OSC	\$924,563.00	\$924,563.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C011399	ORIGINAL	OVER THE PHONE AND VIDEO REMOTE INTERPRETING SERVICES	CYRACOM INTERNATIONAL INC	PO BOX 74008076 CHICAGO IL 60674-8076	6/1/2020	5/31/2025	APPROVED	4/28/2020		OSC	\$3,155,400.00	\$3,155,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011400	ORIGINAL	HARDWARE AND SOFTWARE SUPPORT AND SOFTWARE LICENSES FOR CENSIS MAESTRO INVENTORY TRACKING SYSTEM	CENSIS TECHNOLOGIES INC	PO BOX 776115 CHICAGO IL 60677-6115	10/1/2019	9/30/2024	APPROVED	8/5/2020		OSC	\$828,300.00	\$828,300.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011400	AMENDMENT	CONTRACT VALUE INCREASE FOR UPDATE TO INVENTORY TRACKING SYSTEM	CENSIS TECHNOLOGIES INC	PO BOX 776115 CHICAGO IL 60677-6115			APPROVED	12/8/2020		OSC	\$111,144.00	\$111,144.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011400	ORIGINAL	HARDWARE AND SOFTWARE SUPPORT AND SOFTWARE LICENSES FOR CENSIS MAESTRO INVENTORY TRACKING SYSTEM	CENSIS TECHNOLOGIES INC	PO BOX 776115 CHICAGO IL 60677-6115	10/1/2019	9/30/2024	NON-APPROVED	7/30/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$828,300.00	\$828,300.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011401	ORIGINAL	5 YEAR SERVICE AND MAINTENANCE OF JUNIPER AND SEQUOIA ULTRASOUND SYSTEMS	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817	5/1/2020	4/30/2025	APPROVED	10/6/2020		OSC	\$174,500.00	\$174,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011403	AMENDMENT	AMENDED FEE SCHEDULE TO REFLECT ADDITIONAL LICENSED SOFTWARE	SUNQUEST INFORMATION SYSTEMS INC	PO BOX 75214 CHARLOTTE NC 28275			APPROVED	3/22/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011403	ORIGINAL	MAINTENANCE AND SUPPORT FOR SUNQUEST LABORATORY INFORMATION SYSTEM (LIS)	SUNQUEST INFORMATION SYSTEMS INC	PO BOX 75214 CHARLOTTE NC 28275	5/1/2020	4/30/2025	APPROVED	6/24/2020		OSC	\$2,172,593.00	\$2,172,593.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	1	C011404	ORIGINAL	PATHOLOGY TECHNICAL SERVICES TISSUE SPECIMAN	FOCUS PATHOLOGY MEDICAL LABORATORY PLLC	10 PEARL STREET FL4 PORT CHESTER NY 10573	8/17/2020	8/17/2023	APPROVED	8/18/2020		OSC	\$345,930.45	\$345,930.45
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	1	C011404	ORIGINAL	PATHOLOGY TECHNICAL SERVICES	FOCUS PATHOLOGY MEDICAL LABORATORY PLLC	10 PEARL STREET NY 10573 PORT CHESTER NY 10573	8/17/2020	8/17/2023	NON-APPROVED	7/29/2020	-AGENCY REQUEST	OSC	\$345,930.45	\$345,930.45
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C011405	ORIGINAL	MEDICAL RECORDS ARCHIVING AND RETRIEVAL SERVICES	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	IRON MOUNTAIN 1101 ENTERPRISE DRIVE ROYERSFORD PA 19468	8/1/2020	7/31/2025	APPROVED	11/6/2020		OSC	\$1,450,664.88	\$1,450,664.88
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011406	ORIGINAL	APPLICATION MANAGEMENT SERVICES	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141	5/1/2020	4/30/2023	APPROVED	7/6/2020		OSC	\$3,285,216.00	\$3,285,216.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011407	ORIGINAL	RADIOLOGY MEDICAL EQUIPMENT MAINTENANCE SERVICES	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817	7/1/2020	6/30/2025	APPROVED	10/14/2020		OSC	\$1,875,355.00	\$1,875,355.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C011408	ORIGINAL	SERVICE AND MAINTENANCE FOR ALERTON BUILDING MANAGEMENT SYSTEM	AUTOMATED BUILDING MANAGEMENT SYSTEMS	54 CHERRY LA FLORAL PARK NY 11001	7/1/2020	7/1/2025	APPROVED	9/17/2020		OSC	\$1,926,225.60	\$1,926,225.60
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011408	AMENDMENT	CONTRACT VALUE ADJUSTMENT	AUTOMATED BUILDING MANAGEMENT SYSTEMS	54 CHERRY LA FLORAL PARK NY 11001			NON-APPROVED	10/13/2020	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	(\$44,080.40)	\$44,080.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011409	ORIGINAL	FIVE YEAR MAINTENANCE AND REPAIR OF AXIOM SENSIS PRODUCTS	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817	6/28/2020	6/27/2025	APPROVED	10/6/2020		OSC	\$527,155.00	\$527,155.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011410	ORIGINAL	PREVENTIVE SOFTWARE MAINTENANCE SERVICES FOR PNEUMATIC TUBE SYSTEM (PTS)	TRANSLAGIC CORPORATION	DBA SWISSLOG HEALTHCARE 11325 MAIN ST BROOMFIELD CO 80020	3/1/2021	2/28/2026	APPROVED	3/16/2021		OSC	\$328,305.00	\$328,305.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011414	ORIGINAL	GE ASSUREPOINT CLINICAL NETWORK MAINTENANCE AND SUPPORT	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO IL 60693	9/1/2020	8/31/2025	APPROVED	10/30/2020		OSC	\$655,685.00	\$655,685.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	5	C011415	ORIGINAL	LAB SPECIMEN COURIER SERVICES	NATIONAL LAB EXPRESS INC	400 HEMPSTEAD AVE WEST HEMPSTEAD NY 11552	7/1/2020	7/1/2025	NON-APPROVED	10/22/2020	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$484,099.75	\$484,099.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	5	C011415	ORIGINAL	LAB SPECIMEN COURIER SERVICES	NATIONAL LAB EXPRESS INC	400 HEMPSTEAD AVE WEST HEMPSTEAD NY 11552	10/1/2020	9/30/2025	APPROVED	12/10/2020		OSC	\$484,099.75	\$484,099.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C011417	ORIGINAL	PURCHASE IMPLEMENTATION MAINTENANCE AND SUPPORT GE CENTRICITY CARDIO WORKFLOW SOFTWARE STONYBROOK	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO IL 60693	3/19/2021	3/18/2029	APPROVED	3/19/2021		OSC	\$697,523.02	\$697,523.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	16	C011418	ORIGINAL	OFF SITE REMOTE CODING SERVICES	CIOX HEALTH LLC	925 N POINT PARKWAY STE 350 ALPHARETTA GA 30005	2/1/2021	1/31/2026	APPROVED	10/13/2020		OSC	\$792,187.50	\$792,187.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011419	ORIGINAL	MAINTENANCE SERVICES FOR AXIOM ARTS	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817	10/18/2020	12/31/2021	NON-APPROVED	3/1/2021	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$142,078.00	\$142,078.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011421	ORIGINAL	JANITORIAL SERVICES -2000 OCEAN AVENUE RONKONKOMA SUFFOLK COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2020	6/30/2025	APPROVED	2/1/2021		OSC	\$713,536.41	\$713,536.41
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	BEST VALUE	8	C011422	ORIGINAL	MARKETING AND ADVERTISING CAMPAIGN SERVICES	BIRDSALL VOSS & ASSOCIATES INC	250 W COVENTRY COURT SUITE 300 MILWAUKEE WI 53217	2/1/2021	1/31/2024	APPROVED	1/4/2021		OSC	\$6,311,578.70	\$6,311,578.70
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011423	ORIGINAL	MAINTENANCE SERVICES FOR DAVINCI SYSTEMS SURGICAL ROBOTS	INTUITIVE SURGICAL INC	PO BOX 39000 DEPT 33629 SAN FRANCISCO CA 94139	8/15/2020	11/7/2024	APPROVED	12/24/2020		OSC	\$2,153,725.80	\$2,153,725.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C011425	ORIGINAL	PREVENTATIVE MAINTENANCE OF STERIS CORP STERILIZATION EQUIPMENT	STERIS CORPORATION	5960 HEISLEY RD MENTOR OH 44060	1/1/2021	12/31/2025	NON-APPROVED	3/12/2021	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$1,478,255.05	\$1,478,255.05
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011644	ORIGINAL	STATEWIDE INITIATIVE TO ADVANCE SUSTAINABLE MATERIALS MANAGEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	11/1/2019	10/31/2024	APPROVED	4/9/2020		OSC	\$5,213,699.00	\$5,213,699.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011675	AMENDMENT	CONTRACT VALUE INCREASE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	5/21/2020		OSC	\$3,600,272.00	\$3,600,272.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011675	ORIGINAL	STATE FOREST LANDS MANAGEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2024	APPROVED	4/13/2020		OSC	\$149,105.00	\$149,105.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C01985A	ORIGINAL	STONY BROOK MEDICINE AND STONY BROOK CHILDREN'S HOSPITAL ADVERTISEMENTS (ASSIGNMENT FROM C001985)	CMG NY TEXAS RADIO LLC	DBA WBAB FM WBLI FM CMG LONG ISLAND COX MEDIA GROUP PO BOX 83195 CHICAGO IL 60691-0195	6/30/2020	6/30/2021	APPROVED	11/25/2020		OSC	\$296,139.43	\$296,139.43
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020119	AMENDMENT	FIVE MONTH EXTENSION	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA NY 11105		9/30/2020	APPROVED	9/24/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032018	AMENDMENT	ONE YEAR RENEWAL	MCALLISTER & QUINN LLC	1030 15TH ST NW STE 590 WEST WASHINGTON DC 20005		3/31/2022	APPROVED	3/4/2021		OSC	\$96,800.00	\$96,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C041919	AMENDMENT	ASSIGNMENT TO CITY CARTING & RECYCLING LLC FOR REFUSE SERVICES (SNY01-C041920-3320223)	COUNTY WASTE MANAGEMENT INC	PO BOX 548 HARRISON NY 10528		1/31/2020	APPROVED	6/26/2020		OSC	(\$601,992.52)	\$601,992.52
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST PRICE	3	C041920	ORIGINAL	ASSIGNMENT FROM COUNTY WASTE MANAGEMENT INC FOR REFUSE SERVICES (SNY01-C041919-3320223)	CITY CARTING & RECYCLING LLC	PO BOX 17250 8 VIADUCT RD STAMFORD CT 06907	2/1/2020	7/31/2022	APPROVED	6/26/2020		OSC	\$601,992.52	\$601,992.52
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C077362	AMENDMENT	CONTRACT VALUE INCREASE FOR MODIFICATION #10	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	2/4/2021		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C077362	AMENDMENT	ONE YEAR EXTENSION - MODIFICATION NUMBER 12	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		7/31/2022	APPROVED	3/30/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C080140	AMENDMENT	RENEWAL	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL NY 13850		12/31/2023	NON-APPROVED	12/14/2020	-SUPPLEMENTAL DOCUMENTATION -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,620,000.00	\$1,620,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C080140	AMENDMENT	RENEWAL 3	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL NY 13850		12/31/2023	APPROVED	2/2/2021		OSC	\$1,075,000.00	\$1,075,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C090120	ORIGINAL	CAMPUS CHILD CARE CENTER	PURCHASE COLLEGE	735 ANDERSON HILL RD PURCHASE NY 10577	9/1/2020	8/31/2025	APPROVED	1/28/2021		OSC	\$175,522.00	\$175,522.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100026	AMENDMENT	CONTRACT VALUE INCREASE	NIAGARA NATIONAL INC	5001 GENESEE ST BUFFALO NY 14225			APPROVED	5/22/2020		OSC	\$207,215.00	\$207,215.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100026	AMENDMENT	ONE YEAR EXTENSION FOR STUDENT HEALTH INSURANCE	NIAGARA NATIONAL INC	5001 GENESEE ST BUFFALO NY 14225		8/14/2021	APPROVED	7/22/2020		OSC	\$2,900,000.00	\$2,900,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	BEST VALUE	4	C100043	ORIGINAL	LEARNING MANAGEMENT SOFTWARE	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON MD 21204	8/1/2021	7/31/2026	NON-APPROVED	9/3/2020	-CONTRACT CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$962,154.44	\$962,154.44
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	BEST VALUE	4	C100043	ORIGINAL	LEARNING MANAGEMENT SOFTWARE	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON MD 21204	12/31/2020	12/30/2025	APPROVED	9/18/2020		OSC	\$962,154.44	\$962,154.44
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST VALUE	2	C100044	ORIGINAL	WOOD CHIPS FOR HEATING PLANT BINGHAMTON UNIVERSITY BROOME COUNTY	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO NY 13827	1/1/2021	12/31/2025	APPROVED	11/6/2020		OSC	\$3,525,000.00	\$3,525,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100045	ORIGINAL	CAMPUS CHILD CARE CENTER	CAMPUS PRE SCHOOL AND EARLY CHILDHOOD CENTER	BINGHAMTON UNIVERSITY BOX 6000 BINGHAMTON NY 13902-6000	9/1/2020	8/31/2025	APPROVED	2/1/2021		OSC	\$628,825.00	\$628,825.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C100046	ORIGINAL	BUS TRANSPORTATION FOR STUDENTS BINGHAMTON BROOME COUNTY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902	9/1/2020	8/31/2021	APPROVED	3/22/2021		OSC	\$388,620.00	\$388,620.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100683	AMENDMENT	SIX MONTH NO COST TIME EXTENSION	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER NY 14604		10/31/2020	APPROVED	4/7/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100683	AMENDMENT	COST INCREASE AND TIME EXTENSION	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER NY 14604		4/30/2021	APPROVED	11/3/2020		OSC	\$250,000.00	\$250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C10694A	AMENDMENT	FIVE YEAR EXTENSION AND CONTRACT VALUE INCREASE	CERNER HEALTH SERVICES INC	51 VALLEY STREAM PARKWAY MALVERN PA 19355-1406 P.O. BOX 959167 ST. LOUIS MO 63195-9167		11/30/2025	APPROVED	4/27/2020		OSC	\$9,506,782.19	\$9,506,782.19
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C11146A	AMENDMENT	AMENDMENT #1 ADDITION AND DELETION OF PRODUCTS	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO IL 60693			APPROVED	8/21/2020		OSC	\$431,062.50	\$431,062.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C11146A	AMENDMENT	THREE MONTH EXTENSION AND INCREASE IN FUNDING	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO IL 60693		12/31/2020	APPROVED	11/27/2020		OSC	\$179,931.50	\$179,931.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C11146A	ORIGINAL	ASSIGNEE CONTRACT FROM C011146	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO IL 60693	1/1/2019	9/30/2020	APPROVED	6/16/2020		OSC	\$138,923.02	\$138,923.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	6	C11303A	ORIGINAL	CONTRACT ASSIGNMENT FROM ELIMINEX PEST CONTROL INC FOR INTEGRATED PEST CONTROL AND PIGEON MONITORING	WBS ACQUISITION LLC	DBA JP MCHALE PEST MANAGEMENT LLC 241 BLEAKLEY AVENUE BUCHANAN NY 10511	1/1/2020	11/30/2022	APPROVED	7/8/2020		OSC	\$195,020.00	\$195,020.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C12020A	ORIGINAL	BUS TRANSPORTATION FOR STUDENT ATHLETICS AS NEEDED, SPRING 2021 SEMESTER	NIAGARA SCENIC TOURS INC	5175 SOUTHWESTERN BLVD HAMBURG NY 14075	1/1/2021	5/31/2021	APPROVED	11/24/2020		OSC	\$172,456.00	\$172,456.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C121620	ORIGINAL	INSPECTRX AND COLLECTOR WITH SERVICE AND MAINTENANCE LI STATE VETERANS HOME	PARATA SYSTEMS LLC	PO BOX 638203 CINCINNATI OH 45263-8203	1/4/2021	1/3/2024	APPROVED	3/3/2021		OSC	\$299,894.00	\$299,894.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	2	C151008	ORIGINAL	INTERPRETATION SERVICES	CSI NORTHEAST INC	DBA INTERPRETEK 75 HIGHPOWER RD ROCHESTER NY 14623	7/1/2016	6/30/2021	APPROVED	8/10/2020		OSC	\$65,938.50	\$65,938.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	2	C151008	ORIGINAL	INTERPRETATION SERVICES	CSI NORTHEAST INC	DBA INTERPRETEK 75 HIGHPOWER RD ROCHESTER NY 14623	7/1/2016	6/30/2021	NON-APPROVED	6/16/2020	SUPPLEMENTAL DOCUMENTATION - ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT	OSC	\$318,000.00	\$318,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	2	C151008	ORIGINAL	INTERPRETATION SERVICES	CSI NORTHEAST INC	DBA INTERPRETEK 75 HIGHPOWER RD ROCHESTER NY 14623	7/1/2016	6/30/2021	NON-APPROVED	7/22/2020	NOT SUBMITTED	OSC	\$305,057.75	\$305,057.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	1	C181446	ORIGINAL	MEDIA BUY SERVICES	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR NY 14564	1/1/2019	12/31/2021	NON-APPROVED	8/26/2020	-NEXT FISCAL YEAR	OSC	\$945,308.19	\$945,308.19
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	1	C181446	ORIGINAL	MEDIA BUY SERVICES	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR NY 14564	1/1/2019	12/31/2021	APPROVED	8/28/2020		OSC	\$945,308.19	\$945,308.19
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	1	C181446	ORIGINAL	MEDIA BUY SERVICES	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR NY 14564	1/1/2019	12/31/2021	NON-APPROVED	7/27/2020	DOCUMENTS REQUIRED BY OSC	OSC	\$952,562.01	\$952,562.01
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C190121	AMENDMENT	CONTRACT TERM CORRECTION	LAMAR TRANSIT ADVERTISING	47 RAILROAD AVE ALBANY NY 12205	9/1/2020	8/31/2021	APPROVED	7/29/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C190123	AMENDMENT	ONE YEAR RENEWAL	LAMAR TRANSIT ADVERTISING	47 RAILROAD AVE ALBANY NY 12205		1/21/2022	APPROVED	2/23/2021		OSC	\$53,458.00	\$53,458.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190167	ORIGINAL	SPECIALIZED SERVICES FOR EMPLOYMENT AND ECONOMIC SUPPORT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	4/2/2020		OSC	\$210,296.00	\$210,296.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190168	ORIGINAL	OTDA CONSOLIDATED SYSTEMS TRAINING RESOURCE PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	4/8/2020		OSC	\$2,179,947.00	\$2,179,947.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190169	ORIGINAL	AUDIT AND QUALITY IMPROVEMENT TRAINING INITIATIVES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	4/3/2020		OSC	\$284,656.00	\$284,656.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190170	ORIGINAL	TRAINING RESOURCE SYSTEM FOR INCOME, EMPLOYMENT SUPPORT, ADMINISTRATIVE HEARING - NYC HARLEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	4/3/2020		OSC	\$910,344.00	\$910,344.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190171	ORIGINAL	UPSTATE HOMELESS SERVICES TRAINING RESOURCE SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	4/20/2020		OSC	\$304,076.00	\$304,076.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190172	ORIGINAL	CONFERENCE AND REGIONAL SUPPORT FOR SOCIAL SERVICES STAFF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	4/2/2020		OSC	\$952,428.00	\$952,428.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190173	ORIGINAL	ADVANCED SYSTEMS TRAINING RESOURCE SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	4/3/2020		OSC	\$483,384.00	\$483,384.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190174	ORIGINAL	CHILD SUPPORT SERVICES TRAINING INITIATIVES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	4/3/2020		OSC	\$1,008,811.00	\$1,008,811.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190175	ORIGINAL	OTDA EMPLOYMENT AND INCOME SUPPORT TRAINING RESOURCE SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	4/17/2020		OSC	\$2,178,206.00	\$2,178,206.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	3	C190184	ORIGINAL	LIVE STUDIO PRODUCTION AND REAL-TIME VIDEO STREAMING FOR PUBLIC HEALTH LIVE WEBCAST SERIES	WMHT EDUCATIONAL TELECOMMUNICATIONS INC	4 GLOBAL VIEW TROY NY 12180	7/1/2020	6/30/2025	APPROVED	6/17/2020		OSC	\$306,000.00	\$306,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST VALUE	4	C190185	ORIGINAL	FACULTY ACTIVITY DATA COLLECTION AND REPORTING SOFTWARE SERVICES	WATERMARK INSIGHTS LLC	71 WEST 23RD ST SUITE 1500 NEW YORK NY 10010	6/1/2020	5/31/2025	APPROVED	2/19/2021		OSC	\$199,069.00	\$199,069.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	4	C190186	ORIGINAL	SECONDARY INSURANCE FOR INTERCOLLEGIATE ATHLETICS	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	ARTHUR J GALLAGHER PO BOX 5102 NEW YORK NY 10087-5102	7/1/2020	6/30/2021	APPROVED	6/17/2020		OSC	\$221,428.00	\$221,428.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190189	ORIGINAL	OFFICE OF CHILDREN AND FAMILY SERVICES - CONNECTIONS TRAINING (CONNO1)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	8/17/2020		OSC	\$1,705,511.00	\$1,705,511.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190190	ORIGINAL	OCFS -GENERAL CHILD CARE TRAINING/EDUCATIONAL INCENTIVE PROGRAM/CAREER ENHANCEMENT (DC01)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	8/17/2020		OSC	\$9,459,800.00	\$9,459,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190191	ORIGINAL	MICROCOMPUTER TRAINING FOR OCFS CRR STAFF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	8/6/2020		OSC	\$665,594.00	\$665,594.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C190192	ORIGINAL	STATEWIDE YOUTH SERVICES TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	11/30/2020		OSC	\$1,799,314.00	\$1,799,314.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190193	ORIGINAL	PROPRIETARY SYSTEMS TRAINING SYS04	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	8/12/2020		OSC	\$837,000.00	\$837,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190194	ORIGINAL	WORKING WITH ALCOHOL AND SUBSTANCE EFFECTED FAMILIES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	8/10/2020		OSC	\$117,000.00	\$117,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C190195	ORIGINAL	CHILD FORENSIC INTERVIEWING TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/15/2020	3/14/2021	APPROVED	9/14/2020		OSC	\$372,020.00	\$372,020.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190196	ORIGINAL	CHILD CARE SUBSIDY TRAINING FOR OCFS STAFF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	8/11/2020		OSC	\$803,700.00	\$803,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190197	ORIGINAL	TARGETED TRAINING TO SUPPORT LDSS PERMANENCY PLANNING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	8/13/2020		OSC	\$1,632,000.00	\$1,632,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190198	ORIGINAL	CHILD WELFARE CASEWORK DOCUMENTATION TRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	8/11/2020		OSC	\$638,625.00	\$638,625.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C190216	ORIGINAL	INTEGRATED NETWORK ACCESS SERVICE	NYSENET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	5/10/2021	5/9/2026	NON-APPROVED	11/19/2020	AGENCY REQUEST	OSC	\$442,800.00	\$442,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C190216	ORIGINAL	NETWORK CONNECTIVITY	NYSENET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	7/1/2019	6/30/2022	APPROVED	2/16/2021		OSC	\$442,800.00	\$442,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190221	ORIGINAL	CAMPUS CHILD CARE CENTERS	CAPITAL MILESTONES CHILD CARE	PO BOX 3701 ALBANY NY 12203	9/1/2018	8/31/2023	NON-APPROVED	7/31/2020	-PROCUREMENT RECORD CHECKLIST DEFICIENT/NOT SUBMITTED	OSC	\$250,000.00	\$250,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192425	ORIGINAL	CHILDCARE SERVICES	BROCKPORT CHILD DAY CARE CENTER INC	350 NEW CAMPUS DR BROCKPORT NY 14420	9/1/2020	8/31/2025	NON-APPROVED	8/18/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$495,000.00	\$495,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192425	ORIGINAL	CAMPUS CHILD CARE CENTER	BROCKPORT CHILD DAY CARE CENTER INC	350 NEW CAMPUS DR BROCKPORT NY 14420	9/1/2020	8/31/2025	NON-APPROVED	10/9/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$495,000.00	\$495,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192425	ORIGINAL	CAMPUS CHILD CARE CENTER	BROCKPORT CHILD DAY CARE CENTER INC	350 NEW CAMPUS DR BROCKPORT NY 14420	9/1/2020	8/31/2025	NON-APPROVED	12/21/2020	-ST5/AC340-S FATALLY FLAWED -CONTRACT ENTERED FOR INCORRECT VALUE. AWARD LIST HAS CONTRACT VALUE AT \$607,457	OSC	\$495,000.00	\$495,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192425	ORIGINAL	CAMPUS CHILD CARE CENTER	BROCKPORT CHILD DAY CARE CENTER INC	350 NEW CAMPUS DR BROCKPORT NY 14420 PO BOX 95541 GRAPEVINE TX 76099-9703	9/1/2020	8/31/2025	APPROVED	12/24/2020		OSC	\$607,457.00	\$607,457.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONSULTANT	BEST VALUE	1	C200002	ORIGINAL	INTERNET SERVICES	APOGEE TELECOM INC	2445 M STREET NW WASHINGTON DC 20037	9/1/2019	8/31/2024	NON-APPROVED	12/11/2020	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,988,452.80	\$1,988,452.80
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST VALUE	3	C200009	ORIGINAL	ASSIGNMENT FROM C005092	EAB GLOBAL INC	2445 M STREET NW WASHINGTON DC 20037	9/26/2017	9/29/2020	APPROVED	10/22/2020		OSC	\$85,262.00	\$85,262.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C200009	AMENDMENT	FIVE YEAR EXTENSION	EAB GLOBAL INC	2445 M STREET NW WASHINGTON DC 20037		9/29/2025	APPROVED	11/18/2020		OSC	\$856,638.00	\$856,638.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C200039	ORIGINAL	CAMPUS CHILD CARE CENTER	CAPITAL MILESTONES CHILD CARE	PO BOX 3701 ALBANY NY 12203	9/1/2020	8/31/2025	APPROVED	12/4/2020		OSC	\$274,730.00	\$274,730.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	3	C200040	ORIGINAL	UPTOWN CAMPUS PODIUM ACADEMIC FACADES PHASE ONE DATA MANAGEMENT AND EVALUATION OF PREVENTION PROGRAMS TRAINING OCFS	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502	4/24/2020	10/1/2021	NON-APPROVED	1/29/2021	-CONTRACT CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1,434,642.13	\$1,434,642.13
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C200044	ORIGINAL	EVALUATION NEW YORK STATE HOME VISITING PROGRAM TRAINING OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2020	9/30/2021	APPROVED	11/19/2020		OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C200045	ORIGINAL	NATIONAL YOUTH AND TRANSITION DATABASE TRAINING FOR OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2020	9/30/2021	APPROVED	11/19/2020		OSC	\$1,791,065.00	\$1,791,065.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C200047	ORIGINAL	DESIGN AND INSTALLATION OF AUDIOVISUAL EQUIPMENT IN ETEC BUILDING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2020	9/30/2021	APPROVED	11/19/2020		OSC	\$292,096.00	\$292,096.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST PRICE	8	C200114	ORIGINAL	SOCIAL WORK EDUCATION CONSORTIUM -NEW YORK STATE OFFICE OF CHILDREN AND FAMILY SERVICES	RTS SOLUTIONZ INC	85 SCHMITT BLVD FARMINGDALE NY 11735	3/15/2021	11/29/2024	APPROVED	3/10/2021		OSC	\$3,308,518.00	\$3,308,518.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C200120	ORIGINAL	OFFICE OF CHILDREN AND FAMILY SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2021	12/31/2021	APPROVED	3/19/2021		OSC	\$343,488.00	\$343,488.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	1	C201432	ORIGINAL	BROCKPORT FOUNDATION FUNDRAISING AGREEMENT	THE STATE UNIVERSITY COLLEGE AT BROCKPORT FOUNDATION INC	350 NEW CAMPUS DR 317 ALLEN ADMINISTRATION BLDG BROCKPORT NY 14420	2/1/2021	1/31/2026	APPROVED	1/18/2021		OSC	\$15,390,572.00	\$15,390,572.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201802	AMENDMENT	FIRST OF TWO RENEWALS SUNY MARITIME COLLEGE EASEMENT FOR BRIDGE REHAB AND PARKING LOT EXPANSION THROGS NECK BRONX COUNTY	CROUSE MEDICAL PRACTICE PLLC	PO BOX 4590 BUFFALO NY 14240		5/31/2021	APPROVED	7/22/2020		OSC	\$575,000.00	\$575,000.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C202029	ORIGINAL	ITC COLOCATION DATA CENTER ACQUISITION OF PRODUCTS, SPACE AND SERVICES	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK NY 10004	6/2/2020	6/1/2025	APPROVED	6/2/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C300200	ORIGINAL		OUR LADY OF VICTORY RENAISSANCE CORPORATION	55 MELROY AVE LACKAWANNA NY 14218	12/1/2020	6/30/2023	APPROVED	12/9/2020		OSC	\$616,447.00	\$616,447.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C300200	AMENDMENT	CONTRACT LANGUAGE CHANGES	OUR LADY OF VICTORY RENAISSANCE CORPORATION	55 MELROY AVE LACKAWANNA NY 14218			APPROVED	7/10/2020		OSC	\$83,850.00	\$83,850.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C300200	AMENDMENT	ASSIGNMENT OF AGENCY TO 3320200	OUR LADY OF VICTORY RENAISSANCE CORPORATION	55 MELROY AVE LACKAWANNA NY 14218		11/30/2020	NON-APPROVED	12/1/2020	-AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C300200	AMENDMENT	TERMINATION DUE TO ASSIGNMENT OF AGENCY TO DEPARTMENT NUMBER 3320200	OUR LADY OF VICTORY RENAISSANCE CORPORATION	55 MELROY AVE LACKAWANNA NY 14218		11/30/2020	APPROVED	12/9/2020		OSC	(\$72,877.93)	\$72,877.93
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C300259	AMENDMENT	ADDS MONEY	BUFFALO STATE COLLEGE STATE CHILD CARE CENTER	1300 ELMWOOD AVE BUFFALO NY 14222			APPROVED	4/20/2020		OSC	\$13,100.00	\$13,100.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300305	ORIGINAL	ADMINISTER AND OPERATE THE NY STATE RESPONSE TO INTERVENTION TECHNICAL ASSISTANCE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	8/31/2020	APPROVED	7/2/2020		OSC	\$931,950.00	\$931,950.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300306	ORIGINAL	TRAINING RESOURCE SYSTEM FOR NYC DSS OODA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	7/13/2020		OSC	\$894,569.00	\$894,569.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300307	ORIGINAL	OTDA TRAINING FIELD BASED STAFF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	6/29/2020		OSC	\$1,769,522.00	\$1,769,522.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300308	ORIGINAL	OTDA TRAINING OF NYC FIELD-BASED STAFF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	7/8/2020		OSC	\$1,117,206.00	\$1,117,206.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C314383	AMENDMENT	TERMINATION OF CONTRACT DUE TO ASSIGNMENT TO C320383	ADVANCED REIMBURSEMENT MANAGEMENT LLC	2651 WARRENVILLE ROAD SUITE 500 DOWNERS GROVE IL 60515			APPROVED	12/4/2020		OSC	(\$3,732,017.13)	\$3,732,017.13
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C315392	AMENDMENT	CONTRACT EXTENSION AND INCREASE IN FUNDS	ROYAL EXTERMINATING CO INC	108-44 172ND ST JAMAICA NY 11433		12/31/2020	APPROVED	1/21/2021		OSC	\$52,708.00	\$52,708.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C318448	AMENDMENT	CONTRACT VALUE INCREASE	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO IL 60673-1293			NON-APPROVED	4/2/2020	STS/AC340-S CONTENT INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$762,800.00	\$762,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C318448	AMENDMENT	CONTRACT VALUE INCREASE	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO IL 60673-1293			APPROVED	4/10/2020		OSC	\$2,000.00	\$2,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C319496	AMENDMENT	SIX MONTH EXTENSION	NEW INNOVATIONS INC	3540 FOREST LAKE DR UNIONTOWN OH 44685		7/31/2020	APPROVED	6/24/2020		OSC	\$69,950.75	\$69,950.75
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C319503	ORIGINAL	MEDICAL RECORDS CODING AND BILLING SOFTWARE MAINTENANCE	3M HEALTH INFORMATION SYSTEMS	DEPT 0881 PO BOX 120881 DALLS TX 75312	3/24/2019	3/23/2022	APPROVED	9/25/2020		OSC	\$563,602.85	\$563,602.85
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	5	C320383	ORIGINAL	APPEALS FOR CLAIMS DENIED BY GOVERNMENT & COMMERCIAL PAYERS (ASSIGNMENT FROM C314383)	NTHRIVE INC	PO BOX 733492 DALLAS TX 75373	12/1/2018	6/30/2020	APPROVED	12/4/2020		OSC	\$720,918.69	\$720,918.69
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C320506	ORIGINAL	PARTS, LABOR AND PREVENTATIVE MAINTENANCE FOR SIX STERRAD STERILIZERS	ADVANCED STERILIZATION PRODUCTS SERVICES	PO BOX 74007359 CHICAGO IL 60674-7359	4/1/2020	3/31/2025	APPROVED	6/5/2020		OSC	\$430,000.00	\$430,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C320509	AMENDMENT	EXTENSION AND INCREASE IN FUNDING	SUMMIT SECURITY SERVICES INC	390 RXR PLZ WESTTOWER LOBBY LEVEL UNIONDALE NY 11556		11/2/2019	APPROVED	12/24/2020		OSC	\$176,431.35	\$176,431.35
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C320510	ORIGINAL	FIVE-YEAR AGREEMENT FOR EXAM ASSESSMENTS FOR UNDERGRADUATE MEDICAL STUDENTS	NATIONAL BOARD OF MEDICAL EXAMINERS	PO BOX 48004 NEWARK NJ 07101	1/1/2020	12/31/2024	APPROVED	5/12/2020		OSC	\$972,400.00	\$972,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	2	C320511	ORIGINAL	VARIOUS BANKING SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY NY 12211	7/1/2020	6/30/2025	APPROVED	9/18/2020		OSC	\$905,628.21	\$905,628.21
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C320512	AMENDMENT	SIX MONTH EXTENSION	GUIDRY & EAST OF ARKANSAS LLC	13258 B EL MONTANO ROAD ROGERS AR 72758		11/18/2020	APPROVED	11/18/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C320512	AMENDMENT	AMENDMENT 2, SIX MONTH EXTENSION	GUIDRY & EAST OF ARKANSAS LLC	13258 B EL MONTANO ROAD ROGERS AR 72758		5/17/2021	APPROVED	3/30/2021		OSC	\$331,324.00	\$331,324.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	3	C320521	ORIGINAL	ELIGIBILITY AND DEMOGRAPHIC SWEEP SYSTEM TO ENSURE ACCURATE PATIENT BILLING	DOMANITECH INC	241 W 37TH STREET SUITE 602 NEW YORK NY 10018	9/1/2020	8/31/2025	APPROVED	9/9/2020		OSC	\$514,000.00	\$514,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	3	C320521	ORIGINAL	ELIGIBILITY AND DEMOGRAPHIC SWEEP SYSTEM TO ENSURE ACCURATE PATIENT BILLING	DOMANITECH INC	241 W 37TH STREET SUITE 602 NEW YORK NY 10018	4/1/2020	3/31/2025	NON-APPROVED	7/31/2020	-AWARD METHODOLOGY	OSC	\$514,000.00	\$514,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C320523	ORIGINAL	OUTPATIENT CODING SERVICES	QUALCODE INC	5300 BROADWAY STE 669 NEW YORK NY 10034	7/1/2019	9/24/2019	APPROVED	4/24/2020		OSC	\$107,082.00	\$107,082.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C320524	ORIGINAL	PHYSICIAN BILLING SERVICES	ADVANTEDGE HEALTHCARE SOLUTIONS INC	30 TECHNOLOGY DR STE1 N WARREN NJ 07059	7/3/2019	7/2/2020	APPROVED	5/29/2020		OSC	\$420,000.00	\$420,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C320525	ORIGINAL	DEBT COLLECTION SERVICES	JZANUS	170 JERICHO TURNPIKE FLORAL PARK NY 11001	7/30/2019	7/29/2020	APPROVED	5/29/2020		OSC	\$400,000.00	\$400,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C320528	ORIGINAL	WEB-BASED ONLINE CLAIMS MANAGEMENT SYSTEM	CHANGE HEALTHCARE TECHNOLOGIES LLC	DBA MCKESSON HEALTH SOLUTIONS 22423 NETWORK PLACE CHICAGO IL 60673-1224	7/1/2019	6/30/2020	NON-APPROVED	6/26/2020	STS/ACMDS FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$311,339.00	\$311,339.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C320528	ORIGINAL	WEB-BASED ONLINE CLAIMS MANAGEMENT SYSTEM	CHANGE HEALTHCARE TECHNOLOGIES LLC	DBA MCKESSON HEALTH SOLUTIONS 22423 NETWORK PLACE CHICAGO IL 60673-1224	7/1/2019	6/30/2020	APPROVED	7/10/2020		OSC	\$266,862.00	\$266,862.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C320530	ORIGINAL	EXTENSION OF TIME AND INCREASE IN FUNDS FOR TEMPORARY AGENCY STAFFING	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING	122 EAST 42ND STREET SUITE 320 NEW YORK NY 10168	9/15/2019	9/14/2020	APPROVED	4/14/2020		OSC	\$3,800,000.00	\$3,800,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	3	C320534	ORIGINAL	THIRD PARTY FOLLOW-UP COLLECTORS (TPC) TO PROVIDE HOSPITAL BILLING AND COLLECTION SERVICES	SIERRA HEALTH GROUP	440 FRANKLIN AVE SUITE 300 BLOOMFIELD NJ 07003	7/1/2020	6/30/2025	APPROVED	7/31/2020		OSC	\$2,029,125.00	\$2,029,125.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	3	C320534	ORIGINAL	THIRD PARTY FOLLOW-UP COLLECTORS (TPC) TO PROVIDE HOSPITAL BILLING AND COLLECTION SERVICES	SIERRA HEALTH GROUP	440 FRANKLIN AVE SUITE 300 BLOOMFIELD NJ 07003	7/1/2020	6/30/2025	NON-APPROVED	7/27/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$4,058,250.00	\$4,058,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	3	C320535	ORIGINAL	THIRD PARTY FOLLOW-UP COLLECTORS (TPC) TO PROVIDE HOSPITAL BILLING AND COLLECTION SERVICES	PATIENT ACCOUNTING SERVICE CENTER LLC	DBA GETIXHEALTH HOLDING CORPORATION 9800 CENTRE PARKWAY SUITE 1100 HOUSTON TX 77036	7/1/2020	6/30/2025	APPROVED	7/31/2020		OSC	\$2,066,405.12	\$2,066,405.12
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	3	C320535	ORIGINAL	THIRD PARTY FOLLOW-UP COLLECTORS (TPC) TO PROVIDE HOSPITAL BILLING AND COLLECTION SERVICES	PATIENT ACCOUNTING SERVICE CENTER LLC	DBA GETIXHEALTH HOLDING CORPORATION 9800 CENTRE PARKWAY SUITE 1100 HOUSTON TX 77036	7/1/2020	6/30/2025	NON-APPROVED	7/27/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$4,132,810.25	\$4,132,810.25
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	C320537	ORIGINAL	BLOOD PRODUCTS, CLINICAL TESTING PROCEDURES AND DELIVERY	GREATER METROPOLITAN COMMUNITY BLOOD SERVICE INC	DBA METRO BLOOD SERVICE 1150 YONKERS AVE YONKERS NY 10704	5/1/2020	4/30/2025	APPROVED	6/10/2020		OSC	\$12,778,715.00	\$12,778,715.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C320538	ORIGINAL	WEB BASED CLAIMS MANAGEMENT AND ELIGIBILITY VERIFICATION SYSTEM	CHANGE HEALTHCARE TECHNOLOGIES LLC	DBA MCKESSON HEALTH SOLUTIONS 22423 NETWORK PLACE CHICAGO IL 60673-1224	7/1/2020	6/30/2025	APPROVED	2/3/2021		OSC	\$3,491,661.15	\$3,491,661.15
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C320539	ORIGINAL	PATIENT SATISFACTION SURVEY SERVICES	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE WI 53288	8/1/2020	7/31/2024	NON-APPROVED	10/23/2020	DELAYED AGENCY RESPONSE	OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C320539	ORIGINAL	PATIENT SATISFACTION SURVEY SERVICES	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE WI 53288	8/1/2020	7/31/2024	APPROVED	11/24/2020		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C320540	ORIGINAL	LABORATORY COURIER SERVICES	ADMIRALCOURIER SERVICES INC	3 WEST 30TH ST 3RD FL STE 304 NEW YORK NY 10001	7/1/2020	6/30/2023	APPROVED	8/7/2020		OSC	\$476,799.75	\$476,799.75
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C320540	ORIGINAL	LABORATORY COURIER SERVICES	ADMIRALCOURIER SERVICES INC	3 WEST 30TH ST 3RD FL STE 304 NEW YORK NY 10001	7/1/2020	6/30/2023	NON-APPROVED	7/15/2020	NEXT FISCAL YEAR	OSC	\$476,799.75	\$476,799.75
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	1	C320541	ORIGINAL	WEB BASED RESIDENCY AND STUDENT EDUCATION DATA MANAGEMENT SYSTEM	NEW INNOVATIONS INC	3540 FOREST LAKE DR UNIONTOWN OH 44685	8/1/2020	7/31/2025	APPROVED	8/21/2020		OSC	\$865,960.00	\$865,960.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	4	C320542	ORIGINAL	LEGIONELLA TESTING AND SAMPLING	SPECIAL PATHOGENS LABORATORY	1401 FORBES AVE STE 401 PITTSBURGH PA 15219	7/1/2020	6/30/2025	APPROVED	8/10/2020		OSC	\$671,675.00	\$671,675.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	3	C320542	ORIGINAL	LEGIONELLA TESTING AND SAMPLING SERVICES	SPECIAL PATHOGENS LABORATORY	1401 FORBES AVE STE 401 PITTSBURGH PA 15219	7/1/2020	6/30/2025	NON-APPROVED	7/20/2020	NEXT FISCAL YEAR	OSC	\$671,675.00	\$671,675.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	3	C320543	ORIGINAL	LEGIONELLA SANITATION AND TREATMENT	DUBOIS CHEMICALS INC	PO BOX 713138 CINCINNATI OH 45271	7/1/2020	6/30/2025	APPROVED	8/10/2020		OSC	\$612,000.00	\$612,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	6	C320544	ORIGINAL	CLINICAL DENIAL AND APPEAL SERVICES	MILLER & MILONE PC	100 QUENTIN ROOSEVELT BOULEVARD SUITE 205 GARDEN CITY NY 11530	8/1/2020	7/31/2025	APPROVED	12/28/2020		OSC	\$11,981,175.00	\$11,981,175.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	7	C320545	ORIGINAL	PHYSICIAN BILLING AND PROFESSIONAL COMPONENT CODING SERVICES	ADVANTEDGE HEALTHCARE SOLUTIONS INC	30 TECHNOLOGY DR STE1 N WARREN NJ 07059	7/3/2020	7/2/2025	NON-APPROVED	3/2/2021	DOCUMENTS REQUIRED BY OSC	OSC	\$2,143,745.00	\$2,143,745.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	7	C320545	ORIGINAL	PHYSICIAN BILLING AND PROFESSIONAL COMPONENT CODING SERVICES	ADVANTEDGE HEALTHCARE SOLUTIONS INC	30 TECHNOLOGY DR STE1 N WARREN NJ 07059	7/3/2020	7/2/2025	APPROVED	3/16/2021		OSC	\$2,143,745.00	\$2,143,745.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	5	C320547	ORIGINAL	PROFESSIONAL IT SERVICES FOR SUNY DOWNSTATE HEALTH SCIENCES UNIVERSITY	ETTAIN GROUP LLC	PO BOX 60070 CHARLOTTE NC 28260-0070	11/1/2020	10/31/2023	APPROVED	1/7/2021		OSC	\$845,000.00	\$845,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	5	C320548	ORIGINAL	PROFESSIONAL IT SERVICES FOR SUNY DOWNSTATE HEALTH SCIENCES UNIVERSITY	INFINITE COMPUTER SOLUTIONS INC	15201 DIAMONDBACK DRIVE SUITE 125 ROCKVILLE MD 20850	11/1/2020	10/31/2023	APPROVED	1/7/2021		OSC	\$845,000.00	\$845,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	5	C320549	ORIGINAL	PROFESSIONAL IT SERVICES FOR SUNY DOWNSTATE HEALTH SCIENCES UNIVERSITY	MEDIANT HEALTH RESOURCES INC	2355 E CAMELBACK RD. #920 PHOENIX AZ 85016	11/1/2020	10/31/2023	APPROVED	1/7/2021		OSC	\$845,000.00	\$845,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	4	C320552	ORIGINAL	IMPLEMENTATION OF CAMPUS-WIDE INTEGRATED PEST MANAGEMENT (IPM) PROGRAM	ROYAL EXTERMINATING CO INC	108-44 172ND ST JAMAICA NY 11433	1/1/2021	12/31/2025	APPROVED	3/17/2021		OSC	\$716,456.20	\$716,456.20
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C320553	ORIGINAL	PURCHASE OF GE CENTRICITY CARDIOLOGY DATA MANAGEMENT SYSTEM WITH MAINTENANCE AND SUPPORT SERVICES	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO IL 60693	4/1/2021	3/31/2026	APPROVED	3/9/2021		OSC	\$2,079,665.75	\$2,079,665.75
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	6	C320554	ORIGINAL	REDESIGN OF ADMINISTRATIVE BUSINESS SUPPORT SERVICES	HURON CONSULTING SERVICES LLC	4795 PAYSHERE CIR CHICAGO IL 60674	1/19/2021	7/18/2021	NON-APPROVED	2/12/2021	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$975,000.00	\$975,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	6	C320554	ORIGINAL	REDESIGN OF ADMINISTRATIVE BUSINESS SUPPORT SERVICES	HURON CONSULTING SERVICES LLC	4795 PAYSHERE CIR CHICAGO IL 60674	1/19/2021	7/18/2021	APPROVED	2/22/2021		OSC	\$975,000.00	\$975,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	8	C320560	ORIGINAL	LANGUAGE AND INTERPRETATION SERVICES DOWNSTATE HEALTH SCIENCES UNIVERSITY	PROPIO LS LLC	DBA PROPIO LANGUAGE SERVICES PO BOX 12204 OVERLAND PARK KS 66282-2204	2/15/2021	2/14/2026	APPROVED	3/9/2021		OSC	\$509,930.00	\$509,930.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C320592	ORIGINAL	FOURTEEN MONTH EXTENSION FOR WORKFLOW TECHNOLOGY SOLUTION LICENSE	MED-METRIX LLC	9 ENTIN RD PARSIPPANY NJ 07054	8/1/2019	9/30/2020	APPROVED	6/15/2020		OSC	\$384,000.00	\$384,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C400293	ORIGINAL	CHILDCARE SERVICES	THE CHILDRENS CENTER AT MORRISVILLE STATE COLLEGE INC	PO BOX 901 MORRISVILLE NY 13408	9/1/2020	8/31/2025	NON-APPROVED	10/5/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C400293	ORIGINAL	CAMPUS CHILD CARE CENTER	THE CHILDRENS CENTER AT MORRISVILLE STATE COLLEGE INC	PO BOX 901 MORRISVILLE NY 13408	9/1/2020	8/31/2025	APPROVED	12/30/2020		OSC	\$427,357.00	\$427,357.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	BEST VALUE	1	C400294	ORIGINAL	MORRISVILLE COLLEGE FOUNDATION AGREEMENT	MORRISVILLE COLLEGE FOUNDATION SUNY MORRISVILLE	PO BOX 901 MORRISVILLE NY 13408	11/1/2020	10/31/2025	APPROVED	12/11/2020		OSC	\$2,681,870.00	\$2,681,870.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500687	AMENDMENT	FIFTH FIVE-YEAR RENEWAL	JOSLIN DIABETES CENTER INC	ONE JOSLIN PL BOSTON MA 02215		2/28/2025	APPROVED	5/18/2020		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C500709	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE NY 13244		6/30/2021	APPROVED	1/20/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C502918	AMENDMENT	CONTRACT EXTENSION	SOUTHWEST CONSULTING ASSOCIATES LP	2805 N DALLAS PARKWAY SUITE 620 PLANO TX 75093		10/18/2025	APPROVED	9/1/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C502919	AMENDMENT	CONTRACT EXTENSION	SOUTHWEST CONSULTING ASSOCIATES LP	2805 N DALLAS PARKWAY SUITE 620 PLANO TX 75093		10/18/2025	APPROVED	9/1/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503719	AMENDMENT	TIME EXTENSION AND CONTRACT VALUE INCREASE	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA GA 30368		3/12/2021	APPROVED	6/18/2020		OSC	\$12,389,118.00	\$12,389,118.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503720	AMENDMENT	ONE YEAR EXTENSION	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON NC 27216		6/29/2021	NON-APPROVED	6/26/2020	-AGENCY REQUEST	OSC	\$2,908,066.00	\$2,908,066.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503720	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON NC 27216		6/29/2021	APPROVED	7/29/2020		OSC	\$2,968,066.00	\$2,968,066.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503723	AMENDMENT	CONTRACT VALUE INCREASE	DANIEL S KEANE & ASSOCIATES	3515 BUFFALO ROAD SUITE 10 ROCHESTER NY 14624			APPROVED	6/5/2020		OSC	\$90,000.00	\$90,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503723	AMENDMENT	NO COST FIVE MONTH TIME EXTENSION	DANIEL S KEANE & ASSOCIATES	3515 BUFFALO ROAD SUITE 10 ROCHESTER NY 14624		8/31/2020	APPROVED	10/27/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503816	AMENDMENT	SIX MONTH EXTENSION AND INCREASE IN FUNDS	CR FLETCHER TEMPS INC	126 N SALINA ST STE 107 SYRACUSE NY 13202		4/4/2021	APPROVED	9/17/2020		OSC	\$991,499.84	\$991,499.84
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503817	AMENDMENT	ASSIGNMENT TO SNY01-C505337-3320211 WITH SAPPPIRE RECRUITMENT INC.	CP5 RECRUITMENT INC	904 7TH NORTH ST LIVERPOOL NY 13088		12/31/2019	APPROVED	7/22/2020		OSC	(\$828,019.73)	\$828,019.73
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503844	AMENDMENT	CONTRACT VALUE INCREASE	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	6/30/2020		OSC	\$1,560.00	\$1,560.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503852	AMENDMENT	ADDITION OF CONTINUOUS TWENTY-FOUR HOUR ON-CALL SURGERY COVERAGE AT DOWNTOWN CAMPUS	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	7/31/2020		OSC	\$182,500.00	\$182,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503862	AMENDMENT	INCREASE IN PAYMENTS TO MEDICAL SERVICES GROUP	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177			APPROVED	11/25/2020		OSC	\$97,089.00	\$97,089.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503863	AMENDMENT	CONTRACT VALUE DECREASE DUE TO REMOVAL OF HOSPITAL INTENSIVISTS AT COMMUNITY CAMPUS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177			APPROVED	4/7/2020		OSC	(\$767,334.00)	\$767,334.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503903	AMENDMENT	COST INCREASE	DIALYSIS CLINIC INC	1633 CHURCH STREET, SUITE 500 NASHVILLE TN 37203			APPROVED	12/1/2020		OSC	\$1,862,094.00	\$1,862,094.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503910	AMENDMENT	CONTRACT TERMINATION AND INCREASE OF TRANSPORTATION RATES WITH 2020 MEDICARE AMBULANCE FEE SCHEDULE	EASTERN PARAMEDICS	PO BOX 100296 ATLANTA GA 30384-0296		3/31/2020	APPROVED	5/7/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503997	AMENDMENT	ADDITION OF INDEMNIFICATION AND LIMITATION OF LIABILITY LANGUAGE	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204			APPROVED	7/28/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504039	AMENDMENT	ANNUAL BUDGET MODIFICATION	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177			APPROVED	3/2/2021		OSC	(\$312,483.00)	\$312,483.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504040	AMENDMENT	CONTRACT ADJUSTMENT 19/20 PROVIDER-BASED CLINICAL SERVICES OB/GYN	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210			APPROVED	12/8/2020		OSC	(\$59,466.00)	\$59,466.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504040	AMENDMENT	CONTRACT ADJUSTMENT 19/20 PROVIDER-BASED CLINICAL SERVICES OB/GYN	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210			APPROVED	1/11/2021		OSC	(\$11,809.00)	\$11,809.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504046	AMENDMENT	ADDITIONAL SERVICE LOCATION	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	1/19/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504050	AMENDMENT	ANNUAL ADJUSTMENT FROM 7/1/20 TO 6/30/21	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	2/25/2021		OSC	\$18,492.00	\$18,492.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504062	AMENDMENT	ANNUAL RECONCILIATION FOR 7/1/20 TO 6/30/21	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE NY 13221-4738			APPROVED	8/14/2020		OSC	\$22,657.00	\$22,657.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504097	AMENDMENT	REPLACED PHYSICIAN IN THE CHILD PSYCHIATRY CLINIC PROGRAM	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210			APPROVED	6/29/2020		OSC	(\$17,627.00)	\$17,627.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504120	AMENDMENT	ANNUAL RECONCILIATION FOR 2019-2020 AND 2020-2021	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177			APPROVED	3/23/2021		OSC	\$118,575.00	\$118,575.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504145	AMENDMENT	ANNUAL ADJUSTMENTS -FY 2019-20 AND FY 2020-21	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221			APPROVED	1/29/2021		OSC	\$32,767.00	\$32,767.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504150	AMENDMENT	ANNUAL ADJUSTMENTS FROM 7/1/20 TO 6/30/21	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	3/5/2021		OSC	\$80,922.00	\$80,922.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504171	AMENDMENT	ADDITION OF 3 ELEVATORS	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082			APPROVED	1/6/2021		OSC	\$10,925.00	\$10,925.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C504179	AMENDMENT	INTEGRATE APPLICANT TRACKING AND ON-BOARDING SOFTWARE	PAGEUP PEOPLE LIMITED	91 WILLIAM ST LEVEL 10 MELBOURNE AUSTRALIA 03000 MELBOURNE VIC			APPROVED	3/29/2021		OSC	\$6,100.00	\$6,100.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504214	AMENDMENT	COST REDUCTION	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221			APPROVED	12/4/2020		OSC	(\$194,026.48)	\$194,026.48
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504220	AMENDMENT	INCREASE IN CONTRACT VALUE TO COMPENSATE MSG	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	9/14/2020		OSC	\$97,582.64	\$97,582.64
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504255	AMENDMENT	CONTRACT VALUE INCREASE	ACCESS THERAPIES	FBO ACCESS THERAPIES, INC. PO BOX 823461 PHILADELPHIA PA 19182-3461			APPROVED	12/4/2020		OSC	\$140,000.00	\$140,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504256	AMENDMENT	BUDGET MODIFICATION	ANALYSTS INTERNATIONAL CORPORATION	600 PEACHTREE STREET NE ATLANTA GA 30308			APPROVED	7/31/2020		OSC	(\$200,000.00)	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504257	AMENDMENT	BUDGET MODIFICATION	AMN HEALTHCARE INC	2735 COLLECTION CENTER DR CHICAGO IL 60695			APPROVED	7/31/2020		OSC	(\$5,225,000.00)	\$5,225,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504258	AMENDMENT	BUDGET MODIFICATION	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519			APPROVED	7/31/2020		OSC	(\$2,000,000.00)	\$2,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504259	AMENDMENT	BUDGET MODIFICATION	CHG MEDICAL STAFFING INC	PO BOX 974088 DALLAS TX 75397-4088			APPROVED	7/31/2020		OSC	(\$1,500,000.00)	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504260	AMENDMENT	TEMPORARY CLINICAL STAFFING SERVICES	CPS RECRUITMENT INC	904 7TH NORTH ST LIVERPOOL NY 13088		12/31/2019	APPROVED	4/16/2020		OSC	\$318,140.78	\$318,140.78
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504261	AMENDMENT	BUDGET MODIFICATION	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA GA 30384			APPROVED	7/31/2020		OSC	(\$3,000,000.00)	\$3,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504262	AMENDMENT	BUDGET MODIFICATION	CYNET SYSTEMS INC	21000 ATLANTIC BLVD SUITE 700 STERLING VA 20166			APPROVED	7/31/2020		OSC	(\$200,000.00)	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504263	AMENDMENT	BUDGET MODIFICATION	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK NY 10017			APPROVED	7/31/2020		OSC	(\$125,000.00)	\$125,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504266	AMENDMENT	BUDGET MODIFICATION	HEALTH CAROUSEL LLC	3805 EDWARDS RD STE 700 CINCINNATI OH 45209			APPROVED	8/28/2020		OSC	\$30,000,000.00	\$30,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504267	AMENDMENT	BUDGET MODIFICATIONS	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA CA 91335			APPROVED	7/31/2020		OSC	(\$250,000.00)	\$250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504269	AMENDMENT	BUDGET MODIFICATIONS	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114			APPROVED	7/31/2020		OSC	(\$1,000,000.00)	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504270	AMENDMENT	CONTRACT VALUE DECREASE	NIGHTINGALE NURSES LLC	DRAWER # 1256 PO BOX 5935 TROY MI 48007-5935			APPROVED	12/4/2020		OSC	(\$140,000.00)	\$140,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504272	AMENDMENT	BUDGET MODIFICATION	PROFESSIONAL PLACEMENT RESOURCES LLC	PO BOX 310852 DES MOINES IA 50331-0852			APPROVED	7/31/2020		OSC	(\$2,000,000.00)	\$2,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504274	AMENDMENT	BUDGET MODIFICATION	SHC SERVICES INC	PO BOX 677896 DALLAS TX 75267-7896			APPROVED	7/31/2020		OSC	(\$6,000,000.00)	\$6,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504276	AMENDMENT	BUDGET MODIFICATIONS	SUNBELT STAFFING LLC	PO BOX 934411 ATLANTA GA 31193-4411			APPROVED	7/31/2020		OSC	(\$8,500,000.00)	\$8,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504276	AMENDMENT	BUDGET MODIFICATION	SUNBELT STAFFING LLC	PO BOX 934411 ATLANTA GA 31193-4411			APPROVED	1/14/2021		OSC	(\$208,000.00)	\$208,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504278	AMENDMENT	BUDGET MODIFICATION	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN NY 11206			APPROVED	1/14/2021		OSC	\$208,000.00	\$208,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504314	AMENDMENT	PATHOLOGY SERVICES FOR ADDITIONAL LOCATIONS AND FULL TIME EMPLOYEES	UNIVERSITY PATHOLOGISTS LABORATORIES LPLS	750 EAST ADAMS ST 3800 LH SYRACUSE NY 13210			APPROVED	1/19/2021		OSC	\$2,621,509.00	\$2,621,509.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504385	AMENDMENT	INCREASE FUNDING	MAYO COLLABORATIVE SERVICES	DBA MAYO MEDICAL LABORATORIES PO BOX 9146 MINNEAPOLIS MN 55480			APPROVED	8/19/2020		OSC	\$1,634,915.71	\$1,634,915.71
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504401	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRIC	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	12/1/2017	11/30/2022	APPROVED	6/18/2020		OSC	\$595,218.00	\$595,218.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504402	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PSYCHOLOGIST	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	6/1/2018	5/31/2021	APPROVED	5/4/2020		OSC	\$508,500.00	\$508,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504409	AMENDMENT	REMOVAL OF THROUGHPUT AND TRANSITION CARE MEDICAL DIRECTION SERVICES	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221			APPROVED	11/9/2020		OSC	(\$603,421.84)	\$603,421.84
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504409	AMENDMENT	ADDITIONAL MEDICAL DIRECTION SERVICES FOR EMERGENCY TELEMEDICINE AND THROUGHPUT PROGRAMS	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221			APPROVED	1/26/2021		OSC	\$310,173.00	\$310,173.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504417	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - GENERAL SURGEON	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2019	12/31/2023	APPROVED	4/8/2020		OSC	\$651,800.00	\$651,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504480	AMENDMENT	ONE YEAR RENEWAL	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221		10/7/2020	APPROVED	11/16/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504489	AMENDMENT	ADDITION OF GENERAL NEUROLOGY ON CALL SERVICES	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	8/3/2020		OSC	\$365,000.00	\$365,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504491	AMENDMENT	ANNUAL CONTRACT ADJUSTMENT FOR PERIOD 7/1/20 TO 6/30/21	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	12/16/2020		OSC	\$14,247.00	\$14,247.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504589	AMENDMENT	AMENDMENT #1	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738			APPROVED	12/23/2020		OSC	\$146,064.00	\$146,064.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504590	AMENDMENT	UROLOGY PROVIDER-BASED SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	12/18/2020		OSC	\$8,184.00	\$8,184.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504595	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - LOCUMS TENENS- CARDIO-THORACIC SURGEON	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2018	12/31/2022	APPROVED	4/6/2020		OSC	\$2,833,000.00	\$2,833,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504599	AMENDMENT	AMENDMENT #1 THREE YEAR RENEWAL AND INCREASE IN VALUE	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210		6/30/2023	APPROVED	9/3/2020		OSC	\$2,670,000.00	\$2,670,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504671	AMENDMENT	TIME EXTENSION AND BUDGET RE-ALLOCATION	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210		8/31/2020	APPROVED	4/22/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504678	AMENDMENT	ADDITIONAL CONTRACT DELIVERABLE AND BUDGET RE-ALLOCATION	REACH CNY INC	1010 JAMES ST SYRACUSE NY 13203			APPROVED	4/22/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504699	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - BARIATRIC PROVIDER	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	6/1/2018	1/15/2020	APPROVED	7/22/2020		OSC	\$176,455.00	\$176,455.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504747	AMENDMENT	AMENDMENT #2 INCREASE IN CONTRACT VALUE	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738			APPROVED	7/7/2020		OSC	\$149,450.00	\$149,450.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504748	AMENDMENT	FINAL ONE-YEAR RENEWAL	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738		9/19/2021	APPROVED	10/16/2020		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504757	ORIGINAL	MEDICAL SERVICES GROUP (MSG) NEUROSURGERY STAFF SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE NY 13210	3/30/2020	6/30/2025	APPROVED	7/13/2020		OSC	\$8,172,758.00	\$8,172,758.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504825	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC TELEHEALTH TO STUDENTS AT EIGHT SUNY CAMPUSES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	1/1/2019	6/30/2020	APPROVED	7/28/2020		OSC	\$265,000.00	\$265,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504825	AMENDMENT	COST INCREASE AND TIME EXTENSION	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210		10/31/2020	APPROVED	3/3/2021		OSC	\$23,115.74	\$23,115.74
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504825	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC TELEHEALTH TO STUDENTS AT EIGHT SUNY CAMPUSES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	1/1/2019	6/30/2020	NON-APPROVED	7/20/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$265,000.00	\$265,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504898	AMENDMENT	DATE CORRECTION	NATIONAL MARROW DONOR PROGRAM	NW8428 PO BOX 1450 MINNEAPOLIS MN 55485	8/26/2020	8/25/2025	APPROVED	9/17/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504898	ORIGINAL	FACILITATE PROGRAM FOR HEMATOPOIETIC STEM CELL TRANSPLANTS AND RELATED DONOR SERVICES	NATIONAL MARROW DONOR PROGRAM	NW8428 PO BOX 1450 MINNEAPOLIS MN 55485	8/7/2020	8/6/2025	APPROVED	8/26/2020		OSC	\$1,470,000.00	\$1,470,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504914	ORIGINAL	NEPHROLOGY PHYSICIAN AND ON CALL SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	8/1/2019	7/31/2024	APPROVED	9/24/2020		OSC	\$467,075.00	\$467,075.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504918	AMENDMENT	ONE YEAR RENEWAL	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205			NON-APPROVED	8/28/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1,987,560.00	\$1,987,560.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504918	AMENDMENT	ONE YEAR RENEWAL	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205		6/30/2021	APPROVED	9/18/2020		OSC	\$1,987,560.00	\$1,987,560.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504933	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PHYSICIAN MAINTENANCE AND REPAIR SERVICES FOR IMAGING EQUIPMENT	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE NY 13202	1/1/2019	12/31/2019	APPROVED	6/5/2020		OSC	\$846,546.00	\$846,546.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504940	ORIGINAL	CARESELECT IMAGING SUBSCRIPTION FOR DIAGNOSIS AND TREATMENT VERIFICATION	PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA GA 30384	7/1/2019	6/30/2024	APPROVED	9/9/2020		OSC	\$4,421,534.40	\$4,421,534.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504943	ORIGINAL	TERM EXTENSION AND COST INCREASE	NATIONAL DECISION SUPPORT COMPANY LLC	215 S BROADWAY #412 SALEM NH 03079	3/30/2021	9/30/2024	APPROVED	3/30/2021		OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504959	AMENDMENT	SIX MONTH EXTENSION	AID TO HOSPITALS INC	45 MCKEE ROAD ROCHESTER NY 14611		12/31/2020	APPROVED	9/4/2020		OSC	\$389,117.00	\$389,117.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504959	AMENDMENT	SIX MONTH EXTENSION	AID TO HOSPITALS INC	45 MCKEE ROAD ROCHESTER NY 14611		6/30/2021	APPROVED	1/28/2021		OSC	\$393,008.17	\$393,008.17
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C504960	ORIGINAL	TELEVISION ADVERTISEMENT SPACE AND SERVICES	CHARTER COMMUNICATIONS HOLDINGS LLC	DBA SPECTRUM REACH PO BOX 782922 PHILADELPHIA PA 19178-2922	7/1/2019	6/30/2021	NON-APPROVED	8/27/2020	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C504960	ORIGINAL	TELEVISION ADVERTISEMENT SPACE AND SERVICES	CHARTER COMMUNICATIONS HOLDINGS LLC	DBA SPECTRUM REACH PO BOX 782922 PHILADELPHIA PA 19178-2922	7/1/2019	6/30/2021	NON-APPROVED	11/10/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C504960	ORIGINAL	TELEVISION ADVERTISEMENT SPACE AND SERVICES	CHARTER COMMUNICATIONS OPERATING, LLC	SPECTRUM REACH PHILADELPHIA PA 19178-2922	7/1/2019	6/30/2021	APPROVED	2/19/2021		OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505000	ORIGINAL	RENTAL OF BARIATRIC & THERAPEUTIC BEDS AND SUPPORT SURFACES	SIZEWISE RENTALS LLC	PO BOX 320 ELLIS KS 67637	5/1/2019	4/30/2022	APPROVED	7/13/2020		OSC	\$1,725,000.00	\$1,725,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505003	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - TRANSPLANT CONSULTATION SERVICES AT SUNY UPSTATE MEDICAL UNIVERSITY	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	4/29/2019	4/28/2024	APPROVED	5/1/2020		OSC	\$171,185.00	\$171,185.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505025	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC NEPHROLOGIST SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	1/1/2020	12/31/2022	APPROVED	5/26/2020		OSC	\$609,600.00	\$609,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C505028	ORIGINAL	MAINTENANCE SERVICES FOR MEDRAD INJECTION SYSTEMS	BAYER HEALTHCARE LLC	P O BOX 360172 PITTSBURGH PA 15251	11/1/2020	10/31/2023	APPROVED	12/9/2020		OSC	\$327,407.93	\$327,407.93
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505031	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION OF UNIVERSITY HOSPITAL LABS AND ON-CALL COVERAGE	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	750 EAST ADAMS ST 3800 UH SYRACUSE NY 13210	7/1/2020	6/30/2025	APPROVED	5/1/2020		OSC	\$15,705,666.76	\$15,705,666.76
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505042	ORIGINAL	SAFETY INTELLIGENCE PLATFORM TO IDENTIFY INDUSTRY TRENDS AND PRACTICES WITH ACADEMIC MEDICAL CENTERS	DATIX USA INC	311 WACKER DR SUITE 4900 CHICAGO IL 60606	8/9/2019	8/8/2024	APPROVED	7/7/2020		OSC	\$600,086.10	\$600,086.10
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	2	C505049	ORIGINAL	FOOD AND NUTRITIONAL SERVICES	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA GA 30368	3/13/2021	3/12/2025	APPROVED	2/24/2021		OSC	\$78,593,922.90	\$78,593,922.90
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505057	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC GASTROENTEROLOGIST MEDICAL SERVICE GROUP (MSG) - SURGERY QUALITY OFFICER SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	9/1/2018	8/31/2021	APPROVED	4/9/2020		OSC	\$745,500.00	\$745,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505058	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - SURGERY QUALITY OFFICER SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	10/1/2019	9/30/2024	NON-APPROVED	8/21/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,001,435.00	\$2,001,435.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505058	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - SURGERY QUALITY OFFICER SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	10/1/2019	9/30/2024	APPROVED	9/2/2020		OSC	\$2,001,435.00	\$2,001,435.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505058	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - SURGERY QUALITY OFFICER SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	10/1/2019	9/30/2024	NON-APPROVED	7/15/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,001,435.00	\$2,001,435.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505062	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	7/1/2019	6/30/2022	APPROVED	8/28/2020		OSC	\$2,030,676.00	\$2,030,676.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505064	AMENDMENT	BUDGET MODIFICATION	PHYSICAL MEDICINE & REHAB MSG LLP	750 E. ADAMS ST SYRACUSE NY 13210			APPROVED	1/20/2021		OSC	(\$40,920.00)	\$40,920.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505066	ORIGINAL	PHYSICIAN SERVICES, UROLOGY	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	7/1/2019	6/30/2022	APPROVED	9/4/2020		OSC	\$1,898,169.00	\$1,898,169.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505067	ORIGINAL	PHYSICIAN SERVICES, UROLOGY	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	7/1/2019	6/30/2022	APPROVED	9/4/2020		OSC	\$1,792,446.00	\$1,792,446.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505072	ORIGINAL	CBORD DIETARY SOFTWARE LICENSE AND MAINTENANCE	THE CBORD GROUP INC	PO BOX 933991 ATLANTA GA 31193	6/15/2019	6/14/2024	APPROVED	7/29/2020		OSC	\$429,819.53	\$429,819.53
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505073	ORIGINAL	SYNGO SOFTWARE LICENSE	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817	11/1/2020	10/31/2025	APPROVED	11/4/2020		OSC	\$952,600.00	\$952,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	6	C505076	ORIGINAL	EVENT MANAGEMENT SOFTWARE	CVENT INC	1765 GREENSBORO STATION PLACE 7TH FLOOR TYSONS CORNER VA 22102	12/1/2019	11/30/2020	NON-APPROVED	5/13/2020	-NON-APPROVED PER AGENCY REQUEST	OSC	\$119,482.00	\$119,482.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505078	ORIGINAL	ON-CALL ADULT CARDIAC ANESTHESIOLOGY COVERAGE AND CARDIAC ANESTHESIA TEAM LEADER	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	7/1/2020	6/30/2025	APPROVED	4/30/2020		OSC	\$2,394,540.00	\$2,394,540.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505079	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - ANESTHESIOLOGY ON-CALL TRAUMA COVERAGE	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	7/1/2020	6/30/2025	APPROVED	4/29/2020		OSC	\$2,190,000.00	\$2,190,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505086	ORIGINAL	CARDIOVASCULAR CONSULTING SERVICES	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK NY 10027	11/12/2019	11/11/2022	APPROVED	11/6/2020		OSC	\$744,000.00	\$744,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505090	ORIGINAL	AUTOMATED PATIENT OUTREACH SERVICES	CIPHER HEALTH	1 PENN PLAZA SUITE 3101 NEW YORK NY 10119	6/23/2019	6/22/2024	APPROVED	6/5/2020		OSC	\$993,000.00	\$993,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505093	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - HEMATOLOGY ONCOLOGY STAFF SERVICES AT SUNY UPSTATE MEDICAL UNIVERSITY	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE NY 13210	12/9/2019	11/30/2024	APPROVED	5/1/2020		OSC	\$9,220,464.00	\$9,220,464.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505099	ORIGINAL	MEDICINE QUALITY OFFICER SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	9/1/2019	8/31/2024	APPROVED	10/1/2020		OSC	\$943,120.00	\$943,120.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C505104	AMENDMENT	ONE YEAR RENEWAL	MOBILE DRUG TESTING OF NEW YORK CORPORAT	27 FENNEL ST SKANEATELES NY 13152		12/31/2021	APPROVED	3/30/2021		OSC	\$72,730.00	\$72,730.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505106	ORIGINAL	PURCHASE OF OPERATING ROOM PRODUCTIVITY SOFTWARE	LEANTAAS INC	471 EL CAMINO REAL SUITE 230 SANTA CLARA CA 95050	5/15/2020	5/14/2025	APPROVED	4/22/2020		OSC	\$2,754,000.00	\$2,754,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505111	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - THORACIC SURGEON PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2019	6/30/2021	APPROVED	7/31/2020		OSC	\$936,320.00	\$936,320.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505114	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION SERVICES FOR ENDOSCOPY AND INTENSIVE CARE UNITS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2018	6/30/2023	APPROVED	6/5/2020		OSC	\$719,505.00	\$719,505.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505121	ORIGINAL	PATIENT PARKING STICKERS FOR PARKING LOTS AT 550 HARRISON STREET AND THE CROUSE PARKING GARAGE	SYRACUSE PARKING SERVICES LLC	PO BOX 621 JAMESVILLE NY 13078	10/15/2019	10/14/2024	APPROVED	4/4/2020		OSC	\$1,767,000.00	\$1,767,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	4	C505124	ORIGINAL	ADVERTISING SERVICES FOR EMPLOYMENT RECRUITMENT	GBSA INC	DBA GRAYSTONE GROUP ADVERTISING 55 MERRITT BLVD TRUMBULL CT 06611	1/1/2020	12/31/2024	APPROVED	6/16/2020		OSC	\$377,124.33	\$377,124.33
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505132	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NEUROLOGY MEICAL DIRECTION	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2020	6/30/2025	APPROVED	7/22/2020		OSC	\$1,557,205.00	\$1,557,205.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505135	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - ON-CALL HYPERBARICS SERVICES	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	7/1/2019	6/30/2024	APPROVED	4/9/2020		OSC	\$273,750.00	\$273,750.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505144	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - ON-CALL TRAUMA AND GENERAL SURGERY COVERAGE SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2020	6/30/2025	APPROVED	11/9/2020		OSC	\$5,931,250.00	\$5,931,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505150	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER PHYSICIAN ASSISTANCE SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	APPROVED	8/28/2020		OSC	\$457,357.00	\$457,357.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505150	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER PHYSICIAN ASSISTANCE SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	NON-APPROVED	7/7/2020	-DELAYED AGENCY RESPONSE	OSC	\$457,357.00	\$457,357.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505151	AMENDMENT	CONTRACT CLOSEOUT	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210			NON-APPROVED	1/15/2021	-INCORRECT TERM, AMOUNT OR VENDOR	OSC	(\$187,883.93)	\$187,883.93
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505151	AMENDMENT	CONTRACT CLOSEOUT	PSYCHIATRY FACULTY PRACTICE INC	SYRACUSE NY 13210		8/5/2020	NON-APPROVED	3/2/2021	-DOCUMENTS REQUIRED BY OSC	OSC	(\$187,883.93)	\$187,883.93
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505151	AMENDMENT	CONTRACT CLOSEOUT	PSYCHIATRY FACULTY PRACTICE INC	SYRACUSE NY 13210		8/5/2020	APPROVED	3/12/2021		OSC	(\$187,883.93)	\$187,883.93

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C505151	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER AND PHYSICIANS ASSISTANT	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	APPROVED	7/27/2020		OSC	\$446,214.00	\$446,214.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505152	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER AND PHYSICIAN ASSISTANT	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	APPROVED	6/12/2020		OSC	\$460,668.00	\$460,668.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C505158	ORIGINAL	TELEVISION ADVERTISING FOR MOBILE MAMMOGRAPHY VAN	CHARTER COMMUNICATIONS OPERATING LLC	PHILADELPHIA PA 19178-2922	9/16/2019	3/31/2022	APPROVED	3/30/2021		OSC	\$181,000.00	\$181,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505159	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER AND PHYSICIANS ASSISTANT	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	1/20/2020	1/19/2023	APPROVED	2/26/2021		OSC	\$452,556.00	\$452,556.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505160	ORIGINAL	NATIONAL KIDNEY REGISTRY (NKR) ENROLLMENT FOR TRANSPLANT FACILITATION SERVICES	KIDNEY LIFE FOUNDATION INC	PO BOX 460 BABYLON NY 11702	8/1/2020	7/31/2025	NON-APPROVED	3/25/2021	-AGENCY REQUEST	OSC	\$400,275.00	\$400,275.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505163	ORIGINAL	OPHTHALMOLOGY SERVICES	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE NY 13221-4738	7/1/2019	6/30/2024	APPROVED	7/6/2020		OSC	\$498,600.00	\$498,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505170	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	12/30/2019	12/29/2020	NON-APPROVED	7/3/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$80,938.00	\$80,938.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505170	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - WEEKEND PSYCHIATRIC NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	12/30/2019	12/29/2020	APPROVED	7/16/2020		OSC	\$80,938.00	\$80,938.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C505172	ORIGINAL	NURSING RECRUITMENT ADVERTISEMENT	ADVANCE LOCAL HOLDINGS CORP	DBA ADVANCE MEDIA NEW YORK DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571	1/1/2020	12/31/2020	APPROVED	10/13/2020		OSC	\$75,000.00	\$75,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C505172	AMENDMENT	TWO-YEAR RENEWAL	ADVANCE LOCAL HOLDINGS CORP	DBA ADVANCE MEDIA NEW YORK DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571		12/31/2022	APPROVED	11/4/2020		OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505183	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRISTS	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	1/1/2020	12/31/2024	APPROVED	6/5/2020		OSC	\$1,040,000.00	\$1,040,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	2	C505184	ORIGINAL	RESIDENCY AND UNDERGRADUATE DATA MANAGEMENT SYSTEM	MEDHUB LLC	510 MARQUETTE AVENUE 5TH FLOOR MINNEAPOLIS MN 55402	10/2/2020	10/1/2025	NON-APPROVED	7/13/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$962,300.00	\$962,300.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	2	C505184	ORIGINAL	RESIDENCY AND UNDERGRADUATE DATA MANAGEMENT SYSTEM	MEDHUB LLC	510 MARQUETTE AVENUE 5TH FLOOR MINNEAPOLIS MN 55402	10/2/2020	10/1/2025	APPROVED	7/17/2020		OSC	\$962,300.00	\$962,300.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505186	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PRE-TRANSPLANT SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE NY 13210	1/1/2019	12/31/2023	APPROVED	7/30/2020		OSC	\$2,114,965.00	\$2,114,965.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505192	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PAYMENT (DSRIP) PHASE IV	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE NY 13210	7/1/2019	12/31/2020	APPROVED	6/23/2020		OSC	\$459,260.00	\$459,260.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C505192	AMENDMENT	REVENUE LOSS PAYMENT FOR DELIVERY SYSTEM REFORM INCENTIVE PAYMENT PHASE IV	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE NY 13210			APPROVED	1/26/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C505194	ORIGINAL	BUSBOARD ADVERTISING SERVICES ON CENTRO BUS LINES	LAMAR TRANSIT LLC	PO BOX 96030 BATON ROUGE LA 70896	4/18/2020	4/16/2021	APPROVED	5/4/2020		OSC	\$124,913.00	\$124,913.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505205	ORIGINAL	MEDICAL SERVICE GROUP - PEDIATRIC UROLOGIST PHYSICIAN	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	1/13/2020	1/12/2023	APPROVED	6/10/2020		OSC	\$1,696,060.00	\$1,696,060.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505207	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - TRANSPLANT SURGEON RECRUITMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	9/1/2020	8/31/2026	APPROVED	11/6/2020		OSC	\$260,338.00	\$260,338.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C505210	ORIGINAL	MEDICARE BAD DEBT LOG	MS HALL & ASSOCIATES, LLC	110 WEST FAYETTE STREET SUITE 1215 NY SYRACUSE NY 13202	4/1/2020	3/31/2025	NON-APPROVED	3/1/2021	-DOCUMENTS REQUIRED BY OSC	OSC	\$419,000.00	\$419,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C505214	ORIGINAL	PATIENT SATISFACTION SURVEY SERVICES	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE WI 53288	7/1/2020	8/31/2024	APPROVED	10/23/2020		OSC	\$1,690,217.99	\$1,690,217.99
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C505214	ORIGINAL	PATIENT SATISFACTION SURVEY SERVICES	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE WI 53288	7/1/2020	8/31/2024	NON-APPROVED	7/27/2020	-DELAYED AGENCY RESPONSE	OSC	\$2,052,885.40	\$2,052,885.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C505228	ORIGINAL	TEMPORARY CLINICAL STAFFING SERVICES	SAPPHIRE RECRUITMENT INC	CPS RECRUITMENT 904 7TH ST LIVERPOOL NY 13088	1/1/2020	4/30/2022	NON-APPROVED	4/6/2020	-ST5/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$656,515.91	\$656,515.91
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C505228	ORIGINAL	TEMPORARY CLINICAL STAFFING SERVICES CONTRACT ASSIGNMENT, BUDGET MODIFICATION, AND TIME EXTENSION	SAPPHIRE RECRUITMENT INC	CPS RECRUITMENT 904 7TH ST LIVERPOOL NY 13088	1/1/2020	4/30/2022	APPROVED	4/16/2020		OSC	\$656,515.91	\$656,515.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505239	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - WEEKEND PSYCHIATRIC ROUNDING SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	APPROVED	8/11/2020		OSC	\$155,753.00	\$155,753.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505239	ORIGINAL	MEDICAL SERVICE GROUP PROVIDING WEEKEND PSYCHIATRIC ROUNDING SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	NON-APPROVED	7/28/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$155,753.00	\$155,753.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505243	ORIGINAL	MEDICAL SERVICES GROUP (MSG) ONONDAGA NATION HEALTH CENTER STAFF POSITIONS	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	7/1/2020	6/30/2025	APPROVED	8/21/2020		OSC	\$12,593,330.00	\$12,593,330.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505245	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NEUROSURGEON RECRUITMENT	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	4/20/2020	4/19/2026	APPROVED	8/14/2020		OSC	\$853,434.00	\$853,434.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505245	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NEUROSURGEON RECRUITMENT	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	4/20/2020	4/19/2026	NON-APPROVED	8/7/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$853,434.00	\$853,434.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505247	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PAYMENT PHASE III	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE NY 13210	7/1/2018	12/31/2020	APPROVED	4/27/2020		OSC	\$1,144,390.00	\$1,144,390.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C505247	AMENDMENT	REVENUE LOSS PAYMENT	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE NY 13210			APPROVED	11/10/2020		OSC	\$69,389.00	\$69,389.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C505247	AMENDMENT	PHASE III REBASING FUNDS	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE NY 13210			APPROVED	2/9/2021		OSC	\$525,263.00	\$525,263.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505255	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION SERVICES TO THE EPIDEMIOLOGY PROGRAM	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2018	6/30/2023	APPROVED	10/16/2020		OSC	\$717,080.00	\$717,080.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505256	ORIGINAL	GENERAL INTERNAL MEDICINE PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2019	6/30/2024	APPROVED	10/20/2020		OSC	\$15,571,960.00	\$15,571,960.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505270	ORIGINAL	ONE YEAR AGREEMENT FOR BIOARCHIVE SYSTEMS MAINTENANCE	THERMOGENESIS CORPORATION	2711 CITRUS RD RANCHO CORDOVA CA 95742	9/27/2019	9/26/2020	APPROVED	10/8/2020		OSC	\$104,000.00	\$104,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C505273	ORIGINAL	NATIONAL INTEGRATED ACCREDITATION FOR HEALTHCARE ORGANIZATIONS AND ISO 9001 CERTIFICATION	DNV GL HEALTHCARE USA INC	PO BOX 74008863 CHICAGO IL 60674	8/1/2020	7/31/2023	APPROVED	8/11/2020		OSC	\$418,453.00	\$418,453.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505285	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NEUROSURGEON RECRUITMENT	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	7/27/2020	7/26/2026	APPROVED	10/9/2020		OSC	\$736,434.00	\$736,434.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505286	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION SERVICES TO THE NEUROSURGERY PROGRAM	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	4/2/2020	4/1/2025	APPROVED	10/16/2020		OSC	\$299,120.00	\$299,120.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C505287	ORIGINAL	MEDICAL SERVICES GROUP - PEDIATRIC NEUROSURGEON PHYSICIAN SERVICES	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	5/1/2020	4/30/2022	APPROVED	8/12/2020		OSC	\$1,574,190.00	\$1,574,190.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505288	ORIGINAL	MEDICAL SERVICE GROUP (MSG) DENTIST ONONDAGA NATION HEALTH CENTER SERVICES PROG DENTAL CLINIC	UNIVERSITY DENTAL ASSOCIATES LLP	PO BOX 4738 C/O MEDBEST MEDICAL MANAGEMENT SYRACUSE NY 13221-4738	7/1/2020	6/30/2025	APPROVED	1/19/2021		OSC	\$679,763.00	\$679,763.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505290	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PHYSICIAN SERVICES AT ONONDAGA NATION HEALTH CENTER	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	7/1/2020	6/30/2025	APPROVED	8/21/2020		OSC	\$1,627,210.00	\$1,627,210.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505293	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NEUROLOGIC RECRUITMENT	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	7/1/2020	6/30/2026	APPROVED	10/9/2020		OSC	\$756,434.00	\$756,434.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505306	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - ON-CALL GASTROENTEROLOGY SERVICE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	5/1/2020	4/30/2025	APPROVED	10/20/2020		OSC	\$1,963,200.00	\$1,963,200.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	1	C505315	ORIGINAL	DEAF INTERPRETING SERVICES FOR PATIENTS	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	EMPIRE INTERPRETING SERVICE 220 S WARREN ST STE 1001 SYRACUSE NY 13202	6/1/2020	5/31/2023	APPROVED	5/28/2020		OSC	\$478,419.60	\$478,419.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505317	ORIGINAL	ON CALL UROLOGY COVERAGE	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	7/1/2019	6/30/2024	APPROVED	9/25/2020		OSC	\$912,500.00	\$912,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505318	ORIGINAL	ON-CALL INPATIENT HEMATOLOGY ONCOLOGY COVERAGE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2019	6/30/2024	APPROVED	9/18/2020		OSC	\$501,875.00	\$501,875.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505319	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - ON-CALL INPATIENT RHEUMATOLOGY COVERAGE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2019	6/30/2024	APPROVED	9/18/2020		OSC	\$501,875.00	\$501,875.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505334	ORIGINAL	CHILD ABUSE MEDICAL PROVIDER PROGRAM (CHAMP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	NON-APPROVED	10/21/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$375,000.00	\$375,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505334	ORIGINAL	ADMINISTRATION OF CHILD ABUSE MEDICAL PROVIDER PROGRAM (CHAMP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2020	6/30/2025	APPROVED	10/30/2020		OSC	\$375,000.00	\$375,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505336	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - GYNECOLOGIC ONCOLOGY STAFFING	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE NY 13210	3/15/2021	3/14/2026	APPROVED	2/18/2021		OSC	\$6,104,182.00	\$6,104,182.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C505337	AMENDMENT	SIX MONTH EXTENSION ASSIGNMENT FROM SNY01-C503817-3320211 WITH CP5 RECRUITMENT INC.	SAPPHIRE RECRUITMENT INC	CPS RECRUITMENT 904 7TH ST LIVERPOOL NY 13088		4/4/2021	APPROVED	9/15/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	7	C505337	ORIGINAL	ASSIGNMENT FROM SNY01-C503817-3320211 WITH CP5 RECRUITMENT INC.	SAPPHIRE RECRUITMENT INC	CPS RECRUITMENT 904 7TH ST LIVERPOOL NY 13088	1/1/2020	10/4/2020	NON-APPROVED	7/16/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$828,019.73	\$828,019.73
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	7	C505337	ORIGINAL	ASSIGNMENT FROM SNY01-C503817-3320211 WITH CP5 RECRUITMENT INC.	SAPPHIRE RECRUITMENT INC	CPS RECRUITMENT 904 7TH ST LIVERPOOL NY 13088	1/1/2020	10/4/2020	APPROVED	7/22/2020		OSC	\$828,019.73	\$828,019.73
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505339	ORIGINAL	SERVICE AND USER AGREEMENT FOR HIBE ES MAGNETIC NAVIGATION AND ODYSSEY VISION WORKSTATION	STEREOTAXIS INC	DEPT CH 17222 PALATINE IL 60055-7222	6/15/2020	6/14/2024	APPROVED	12/4/2020		OSC	\$590,000.00	\$590,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505343	ORIGINAL	PREVENTATIVE MAINTENANCE AND REPAIR OF THREE SEQUENCING INSTRUMENTS	ILLUMINA INC	12864 COLLECTIONS CENTER DR CHICAGO IL 60693	3/8/2021	3/7/2024	APPROVED	3/12/2021		OSC	\$315,141.75	\$315,141.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505344	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE NY 13221	2/1/2020	1/31/2025	APPROVED	11/16/2020		OSC	\$525,675.00	\$525,675.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505347	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - OTOLARYNGOLOGY STAFFING SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE NY 13210	7/1/2020	6/30/2025	APPROVED	10/1/2020		OSC	\$5,523,888.00	\$5,523,888.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	3	C505352	ORIGINAL	SUPPLEMENTAL COURIER SERVICES	EXPRESS COURIER OF NY INC	130 GENESEE STREET SUITE 220 ALBURN NY 13021	7/1/2020	6/30/2023	NON-APPROVED	7/7/2020	NEXT FISCAL YEAR	OSC	\$205,356.00	\$205,356.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	3	C505352	ORIGINAL	SUPPLEMENTAL COURIER SERVICES	EXPRESS COURIER OF NY INC	130 GENESEE STREET SUITE 220 ALBURN NY 13021	7/1/2020	6/30/2023	APPROVED	7/15/2020		OSC	\$205,356.00	\$205,356.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	3	C505353	ORIGINAL	SUPPLEMENTAL COURIER SERVICES	INSTANT DELIVERY INC	DBA INSTANT DELIVERY 103 JOHNSON ST EAST SYRACUSE NY 13057-2815	7/1/2020	6/30/2023	NON-APPROVED	7/7/2020	NEXT FISCAL YEAR	OSC	\$101,623.91	\$101,623.91
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	3	C505353	ORIGINAL	SUPPLEMENTAL COURIER SERVICES	INSTANT DELIVERY INC	DBA INSTANT DELIVERY 103 JOHNSON ST EAST SYRACUSE NY 13057-2815	7/1/2020	6/30/2023	APPROVED	7/15/2020		OSC	\$101,623.91	\$101,623.91
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	12	C505373	ORIGINAL	INSURANCE COLLECTION SERVICES	KOPP BILLING AGENCY INC	PO BOX 2337 530 E GENESEE ST SYRACUSE NY 13220	8/3/2020	8/2/2025	APPROVED	10/23/2020		OSC	\$337,500.00	\$337,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505378	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PEDIATRIC SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2019	6/30/2024	APPROVED	12/18/2020		OSC	\$547,500.00	\$547,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505379	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC AMBULATORY INFUSION AND TRANSFUSION PHYSICIAN SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2020	6/30/2025	APPROVED	3/17/2021		OSC	\$1,662,625.00	\$1,662,625.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505383	ORIGINAL	MEDICAL DIRECTOR SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2020	6/30/2025	APPROVED	2/3/2021		OSC	\$452,885.00	\$452,885.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505397	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - CHILD PSYCHIATRY SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	8/1/2020	7/31/2025	APPROVED	10/5/2020		OSC	\$900,000.00	\$900,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505398	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRIC MEDICAL DIRECTION SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	8/1/2020	7/31/2021	APPROVED	9/29/2020		OSC	\$72,000.00	\$72,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505399	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - CHILD PSYCHIATRISTS	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	8/1/2020	7/31/2025	APPROVED	9/30/2020		OSC	\$910,800.00	\$910,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505406	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - HEPATOBIILIARY SURGICAL ONCOLOGIST RECRUITMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	9/1/2020	8/31/2026	APPROVED	11/6/2020		OSC	\$297,500.00	\$297,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C505414	ORIGINAL	ADVERTISING SPACE AND SERVICES	ADVANCE LOCAL HOLDINGS CORP	DBA ADVANCE MEDIA NEW YORK DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571	7/1/2020	6/30/2022	APPROVED	10/2/2020		OSC	\$322,130.00	\$322,130.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505418	ORIGINAL	MEDICAL SERVICES GROUP (MSG) ON CALL NEUROSURGERY SERVICES SYRACUSE ONONDAGA COUNTY	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	9/1/2020	8/31/2025	APPROVED	11/24/2020		OSC	\$2,463,750.00	\$2,463,750.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505421	ORIGINAL	HVAC PREVENTIVE MAINTENANCE AND SYSTEM MAINTENANCE UPSTATE BUILDINGS SYRACUSE ONONDAGA COUNTY	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	7/1/2020	6/30/2023	NON-APPROVED	12/8/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,395,961.00	\$2,395,961.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505421	ORIGINAL	HVAC PREVENTIVE MAINTENANCE AND SYSTEM MAINTENANCE UPSTATE BUILDINGS SYRACUSE ONONDAGA COUNTY	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	7/1/2020	6/30/2023	APPROVED	12/10/2020		OSC	\$2,395,961.00	\$2,395,961.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505442	ORIGINAL	MEDICAL SERVICE GROUP -MEDICAL DIRECTION SERVICES FOR COLORECTAL SURGERY PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	9/1/2020	8/31/2025	APPROVED	9/24/2020		OSC	\$366,375.00	\$366,375.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	7	C505444	ORIGINAL	MEDICAL LANGUAGE INTERPRETER SYRACUSE AREA ONONDAGA COUNTY	SPANISH ACTION LEAGUE OF ONONDAGA COUNTY INC	700 OSWEGO ST SYRACUSE NY 13204	2/1/2021	1/31/2026	APPROVED	11/16/2020		OSC	\$334,127.00	\$334,127.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	7	C505445	ORIGINAL	MEDICAL LANGUAGE INTERPRETER SYRACUSE AREA ONONDAGA COUNTY	MOHAWK VALLEY INTERPRETERS LLC	2017 GENESEE ST UTICA NY 13501	2/1/2021	1/31/2026	APPROVED	11/16/2020		OSC	\$1,670,634.00	\$1,670,634.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	7	C505446	ORIGINAL	MEDICAL LANGUAGE INTERPRETER SYRACUSE AREA ONONDAGA COUNTY	LIBERTY TRANSLATIONS AND INTERPRETERS	287 GENESEE STREET SUITE 101 UTICA NY 13501	2/1/2021	1/31/2026	APPROVED	11/16/2020		OSC	\$631,128.00	\$631,128.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	7	C505447	ORIGINAL	MEDICAL LANGUAGE INTERPRETER SYRACUSE AREA ONONDAGA COUNTY	INTERPRETING SERVICES LLC	74 ELM ST CAMILLUS NY 13031	2/1/2021	1/31/2026	APPROVED	11/16/2020		OSC	\$482,628.00	\$482,628.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	7	C505448	ORIGINAL	MEDICAL LANGUAGE INTERPRETER SYRACUSE AREA ONONDAGA COUNTY	SYRACUSE INTERPRETER CIRCLE LLC	202 ARTERIAL RD SUITE 100 SYRACUSE NY 13206	2/1/2021	1/31/2026	APPROVED	11/16/2020		OSC	\$371,252.00	\$371,252.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	4	C505453	ORIGINAL	PATIENT FLOW COMMAND CENTER SERVICES	TELETRACKING TECHNOLOGIES INC	336 4TH AVE 7TH FL PITTSBURGH PA 15222	12/31/2020	1/1/2026	APPROVED	12/31/2020		OSC	\$6,522,070.00	\$6,522,070.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505455	ORIGINAL	MANAGEMENT OF DIALYSIS CLINIC AND ACUTE AND CHRONIC RENAL DISEASE SERVICES	DIALYSIS CLINIC INC	1633 CHURCH STREET, SUITE 500 NASHVILLE TN 37203	4/1/2021	3/31/2026	APPROVED	12/2/2020		OSC	\$14,613,800.00	\$14,613,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505456	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - DIETITIAN STAFFING SERVICES BIOARCHIVE SYSTEM MAINTENANCE AND SERVICE AGREEMENT	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE NY 13210	3/1/2021	2/28/2026	APPROVED	1/21/2021		OSC	\$11,802,887.00	\$11,802,887.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505459	ORIGINAL	BILLBOARD ADVERTISING SERVICES SYRACUSE	THERMOGENESIS CORPORATION	2711 CITRUS RD RANCHO CORDOVA CA 95742	9/27/2020	9/26/2025	APPROVED	10/16/2020		OSC	\$568,714.63	\$568,714.63
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C505462	ORIGINAL	BILLBOARD ADVERTISING SERVICES SYRACUSE & WATERTOWN ONONDAGA & JEFFERSON COUNTIES	THE LAMAR COMPANIES	PO BOX 96030 BATON ROUGE LA 70896	9/1/2020	8/31/2021	NON-APPROVED	10/23/2020	-DELAYED AGENCY RESPONSE	OSC	\$86,596.00	\$86,596.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C505462	ORIGINAL	BILLBOARD ADVERTISING SERVICES SYRACUSE & WATERTOWN ONONDAGA & JEFFERSON COUNTIES	THE LAMAR COMPANIES	PO BOX 96030 BATON ROUGE LA 70896	9/1/2020	8/31/2021	APPROVED	2/1/2021		OSC	\$86,596.00	\$86,596.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C505468	ORIGINAL	BILLBOARD RENTAL FOR ADVERTISING	PARK OUTDOOR ADVERTISING OF NEW YORK INC	PO BOX 4680 ITHACA NY 14852	11/1/2020	10/31/2021	APPROVED	10/29/2020		OSC	\$168,258.40	\$168,258.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505472	ORIGINAL	STRATAJAZZ SOFTWARE LICENSES	STRATA DECISION TECHNOLOGY HOLDINGS LLC	DBA STRATA DECISION TECHNOLOGY LLC PO BOX 945911 ATLANTA GA 30394-5911	2/1/2021	1/31/2027	NON-APPROVED	3/30/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,051,398.00	\$1,051,398.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C505482	ORIGINAL	SIMCAPTURE CLOUD SUBSCRIPTION	LAERDAL MEDICAL CORPORATION	LOCKBOX 784987 PHILADELPHIA PA 19178	12/1/2020	11/30/2025	APPROVED	11/30/2020		OSC	\$389,500.00	\$389,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C505491	ORIGINAL	CAMPUS CHILD CARE CENTER	UPSTATE DAY CARE CENTER INC	650 SOUTH SALINA ST SYRACUSE NY 13202-3524	9/1/2020	8/31/2025	NON-APPROVED	10/27/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$250,309.00	\$250,309.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C505491	ORIGINAL	CAMPUS CHILD CARE CENTER	UPSTATE DAY CARE CENTER INC	650 SOUTH SALINA ST SYRACUSE NY 13202-3524	9/1/2020	8/31/2025	APPROVED	11/5/2020		OSC	\$250,309.00	\$250,309.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505495	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - CERTIFIED REGISTERED NURSE ANESTHETIST (CRNA)	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	1/1/2021	12/31/2023	APPROVED	12/16/2020		OSC	\$16,760,784.00	\$16,760,784.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	3	C505523	ORIGINAL	INFECTIOUS DISEASE MARKER TESTING	NEW YORK BLOOD CENTER INC	310 EAST 67TH ST RM 120 NEW YORK NY 10065	3/1/2021	2/28/2026	APPROVED	3/5/2021		OSC	\$292,500.00	\$292,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C505537	ORIGINAL	BILLBOARD RENTAL FOR ADVERTISING	OUTFRONT MEDIA INC	OUTFRONT MEDIA LLC PO BOX 33074 NEWARK NJ 07188-0074	12/28/2020	12/27/2021	APPROVED	2/8/2021		OSC	\$83,900.85	\$83,900.85
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505546	ORIGINAL	STRYKER MAKO SURGICAL ROBOT MAINTENANCE AND REPAIR	MAKO SURGICAL CORP	PO BOX 935086 ATLANTA GA 31193-5086	6/1/2020	5/31/2023	NON-APPROVED	2/4/2021	-AGENCY REQUEST	OSC	\$328,500.00	\$328,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	12	C505554	ORIGINAL	TEMPORARY CLINICAL ADMINISTRATIVE AND OTHER SUPPORT PERSONNEL SERVICES UPSTATE ONONDAGA COUNTY	CR FLETCHER TEMPS INC	126 N SALINA ST STE 107 SYRACUSE NY 13202	4/5/2021	4/4/2026	APPROVED	2/24/2021		OSC	\$11,023,018.65	\$11,023,018.65
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	12	C505555	ORIGINAL	TEMPORARY CLINICAL ADMINISTRATIVE AND OTHER SUPPORT PERSONNEL SERVICES UPSTATE ONONDAGA COUNTY	ROYAL TEMPORARIES INC DBA STAKINGS PERSONNEL SYSTEMS	PO BOX 1015 BINGHAMTON NY 13902-1015	4/5/2021	4/4/2026	APPROVED	2/24/2021		OSC	\$3,483,082.80	\$3,483,082.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	12	C505556	ORIGINAL	TEMPORARY CLINICAL ADMINISTRATIVE AND OTHER SUPPORT PERSONNEL SERVICES UPSTATE ONONDAGA COUNTY	FIRST CHOICE GROUP CNY INC	DBA FIRST CHOICE STAFFING 7525 MORGAN RD LIVERPOOL NY 13090	4/5/2021	4/4/2026	APPROVED	2/24/2021		OSC	\$2,137,851.95	\$2,137,851.95
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600707	AMENDMENT	SIX MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2020	APPROVED	6/24/2020		OSC	\$859,975.20	\$859,975.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600707	AMENDMENT	SIX MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2021	APPROVED	1/29/2021		OSC	\$861,114.24	\$861,114.24
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600836	AMENDMENT	PREVAILING WAGE RATE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	11/20/2020		OSC	\$41,839.07	\$41,839.07
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600854	AMENDMENT	CONTRACT VALUE INCREASE	SUNQUEST INFORMATION SYSTEMS INC	PO BOX 75214 CHARLOTTE NC 28275			APPROVED	6/2/2020		OSC	\$197,582.00	\$197,582.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C600872	ORIGINAL	PHARMACY CAROUSEL PHARMGOSTIC MAINTENANCE AND SUPPORT	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO IL 60673-1250	6/1/2018	5/31/2023	APPROVED	4/14/2020		OSC	\$265,740.00	\$265,740.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600875	AMENDMENT	FIRST OF TWO OPTIONAL ONE YEAR RENEWALS	FUJIFILM MEDICAL SYSTEMS USA INC	PO BOX 347689 PITTSBURGH PA 15251		12/31/2020	APPROVED	4/6/2020		OSC	\$219,564.00	\$219,564.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C600963	ORIGINAL	MEDICAL SERVICES AGREEMENT (MSG) - ORTHOPEDIC - INTERNAL COST SAVINGS AGREEMENT	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE NY 13057	9/1/2020	8/31/2025	APPROVED	11/13/2020		OSC	\$2,000,000.00	\$2,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C990413	AMENDMENT	AMENDMENT 2 FINAL ONE YEAR RENEWAL	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372		6/30/2021	APPROVED	7/24/2020		OSC	\$204,961.00	\$204,961.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C990450	AMENDMENT	FISCAL YEAR 2019-2020 CONTRACT VALUE RECONCILIATION	HALES BUS GARAGE LLC	37 KIRKLAND AVE CLINTON NY 13323			APPROVED	7/8/2020		OSC	(\$56,424.01)	\$56,424.01
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C990450	AMENDMENT	TWO YEAR RENEWAL	HALES BUS GARAGE LLC	37 KIRKLAND AVE CLINTON NY 13323		6/30/2022	APPROVED	3/26/2021		OSC	\$295,715.00	\$295,715.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C990503	ORIGINAL	CAMPUS CHILD CARE CENTER	STATE UNIVERSITY COLLEGE AT ONEONTA CHILDRENS CENTER INC	BUGBEE HALL STATE ST ONEONTA NY 13820	9/1/2020	8/31/2025	NON-APPROVED	10/14/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$275,000.00	\$275,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C990503	ORIGINAL	CAMPUS CHILD CARE CENTER	STATE UNIVERSITY COLLEGE AT ONEONTA CHILDRENS CENTER INC	BUGBEE HALL STATE ST ONEONTA NY 13820	9/1/2020	8/31/2025	APPROVED	12/1/2020		OSC	\$335,781.00	\$335,781.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	7	C990521	ORIGINAL	MAINTENANCE AND OPERATIONS CENTER EMERGENCY GENERATOR UPGRADE	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760	3/1/2021	12/31/2021	NON-APPROVED	3/24/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT CONTENT	OSC	\$284,900.00	\$284,900.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C991048	AMENDMENT	FOURTH AND FINAL ONE YEAR RENEWAL	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		5/6/2021	APPROVED	7/17/2020		OSC	\$524,546.00	\$524,546.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	2	C991302	ORIGINAL	HARDSCAPE UPGRADES TO ROADS AND SIDEWALKS	SUN UP CONSTRUCTION CORP	7 VIOLA COURT WAPPINGERS FALLS NY 12590	9/14/2020	8/31/2021	NON-APPROVED	10/30/2020	-AGENCY REQUEST -SUBMITTED UNDER INCORRECT CATEGORY & CONTRACT NO.	OSC	\$384,000.00	\$384,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C991317	ORIGINAL	ADMINISTRATION AND OPERATION SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/30/2018	9/29/2021	APPROVED	10/2/2020		OSC	\$330,000.00	\$330,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C991327	ORIGINAL	CAMPUS CHILD CARE CENTER	THE CHILDRENS CENTER OF NEW PALTZ INC	1 HAWK DRIVE SUB 428 NEW PALTZ NY 12561	9/1/2020	8/31/2025	NON-APPROVED	12/4/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$244,204.00	\$244,204.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C991327	ORIGINAL	CAMPUS CHILD CARE CENTER	THE CHILDRENS CENTER OF NEW PALTZ INC	1 HAWK DRIVE SUB 428 NEW PALTZ NY 12561	9/1/2020	8/31/2025	NON-APPROVED	12/22/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$244,204.00	\$244,204.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C991327	ORIGINAL	CAMPUS CHILD CARE CENTER	THE CHILDRENS CENTER OF NEW PALTZ INC	1 HAWK DRIVE SUB 428 NEW PALTZ NY 12561	9/1/2020	8/31/2025	APPROVED	1/8/2021		OSC	\$244,204.00	\$244,204.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	2	C991332	ORIGINAL	HARDSCAPE UPGRADES TO ROADS AND SIDEWALKS	DANIEL J LUFFMAN	1 HAWK DRIVE SUB 428 NEW PALTZ NY 12561	9/20/2020	7/15/2021	NON-APPROVED	12/3/2020	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$324,000.00	\$324,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	6	C991332	ORIGINAL	RE-BID OF CAMPUS-WIDE ELEVATOR MAINTENANCE SERVICES	DANIEL J LUFFMAN	FERRES ELEVATOR COMPANY P O BOX 788 HIGHLAND NY 12528	1/2/2021	1/1/2026	APPROVED	12/22/2020		OSC	\$324,000.00	\$324,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00211	AMENDMENT	COST INCREASE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	9/18/2020		OSC	\$7,364,678.00	\$7,364,678.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST PRICE	2	CM00741	ORIGINAL	WASTE AND RECYCLING SERVICES	JORANCO LLC	PICK N GO PROPERTY WASTE SERVICES 800 STARBUCK AVE SUITE A-10 WATERTOWN NY 13601	4/1/2020	3/31/2023	APPROVED	4/2/2020		OSC	\$298,116.00	\$298,116.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST PRICE	2	CM00741	ORIGINAL	WASTE AND RECYCLING SERVICES	JORANCO LLC	PICK N GO PROPERTY WASTE SERVICES 800 STARBUCK AVE SUITE A-10 WATERTOWN NY 13601	4/2/2020	3/31/2023	APPROVED	4/2/2020		OSC	\$477,750.00	\$477,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	CONTRACT VALUE INCREASE	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501			APPROVED	6/18/2020		OSC	\$20,570.25	\$20,570.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	E-COMMERCE WEB PAYMENT SERVICES	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501		8/19/2025	APPROVED	11/3/2020		OSC	\$270,000.00	\$270,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	INCREASE CONTRACT VALUE	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501			APPROVED	8/25/2020		OSC	\$23,000.00	\$23,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	5 YEAR RENEWAL	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501		8/19/2025	APPROVED	12/18/2020		OSC	\$695,660.15	\$695,660.15
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	FINAL FIVE YEAR EXTENSION	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501		8/19/2025	NON-APPROVED	9/14/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$120,000.00	\$120,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	FIVE YEAR RENEWAL	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501		8/19/2025	APPROVED	9/30/2020		OSC	\$120,000.00	\$120,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	ECOMMERCE PRODUCTS & SERVICES	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501		8/19/2025	NON-APPROVED	10/26/2020	-STS/AC340-5 FATALLY FLAWED	OSC	\$11,331.75	\$11,331.75
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	COST INCREASE AND FINAL FIVE YEAR RENEWAL	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501		8/19/2025	NON-APPROVED	3/5/2021	-INCORRECT AGENCY -REQUIRED JUSTIFICATIONS	OSC	\$25,000.00	\$25,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	COST INCREASE	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501		8/19/2025	APPROVED	3/30/2021		OSC	\$11,176.85	\$11,176.85
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	FINAL FIVE YEAR RENEWAL	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501		8/19/2025	APPROVED	10/16/2020		OSC	\$113,000.00	\$113,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	FIVE YEAR RENEWAL	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501		8/19/2025	APPROVED	12/23/2020		OSC	\$306,663.06	\$306,663.06
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	FIVE YEAR RENEWAL	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501		8/19/2025	APPROVED	10/6/2020		OSC	\$122,325.00	\$122,325.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	CONTRACT VALUE INCREASE	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501	8/20/2010		APPROVED	5/19/2020		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	SECOND OF TWO FIVE-YEAR RENEWALS	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501		8/19/2025	APPROVED	10/27/2020		OSC	\$100,662.00	\$100,662.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	CONTRACT VALUE INCREASE	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501			APPROVED	1/20/2021		OSC	\$100,662.00	\$100,662.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	COST INCREASE	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501			APPROVED	2/25/2021		OSC	\$1,240.35	\$1,240.35
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00955	AMENDMENT	COST INCREASE	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA GA 30374-3033			APPROVED	8/24/2020		OSC	\$2,722.00	\$2,722.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	14	CM00957	ORIGINAL	NON ADMINISTERING AGENCY USE OF SPECIAL COUNSEL HEALTH AND HOSPITALS	HOGAN LOVELLS US LLP	P.O. BOX 75890 BALTIMORE MD 21275-5890	6/21/2019	10/23/2020	APPROVED	11/25/2020		OSC	\$100,000.00	\$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00957	AMENDMENT	COST INCREASE AND TIME EXTENSION	HOGAN LOVELLS US LLP	P.O. BOX 75890 BALTIMORE MD 21275-5890		10/21/2020	APPROVED	2/10/2021		OSC	\$17,267.70	\$17,267.70
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00957	AMENDMENT	SIX MONTH EXTENSION FOR SPECIAL COUNSEL HEALTH AND HOSPITALS	HOGAN LOVELLS US LLP	P.O. BOX 75890 BALTIMORE MD 21275-5890		8/31/2020	APPROVED	6/18/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00957	AMENDMENT	EXTENSION IN TIME AND INCREASE OF FUNDS	HOGAN LOVELLS US LLP	P.O. BOX 75890 BALTIMORE MD 21275-5890		10/20/2020	APPROVED	2/24/2021		OSC	\$140,173.62	\$140,173.62
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00957	AMENDMENT	SIX MONTH EXTENSION	HOGAN LOVELLS US LLP	P.O. BOX 75890 BALTIMORE MD 21275-5890		8/31/2020	APPROVED	6/4/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00957	AMENDMENT	CONTRACT EXTENSION AND INCREASE IN FUNDS	HOGAN LOVELLS US LLP	P.O. BOX 75890 BALTIMORE MD 21275-5890		10/20/2020	APPROVED	12/29/2020		OSC	\$89,277.26	\$89,277.26
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00957	AMENDMENT	SIX MONTH EXTENSION	HOGAN LOVELLS US LLP	P.O. BOX 75890 BALTIMORE MD 21275-5890		2/28/2021	APPROVED	8/25/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00961	AMENDMENT	ONE YEAR EXTENSION	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY NY 12211		5/31/2021	NON-APPROVED	6/10/2020	-STS/AC340-5 CONTENT -INCORRECT AMOUNT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00961	AMENDMENT	ONE YEAR EXTENSION	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY NY 12211		5/31/2021	APPROVED	6/15/2020		OSC	\$199,202.93	\$199,202.93
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00961	AMENDMENT	ONE YEAR EXTENSION	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY NY 12211		5/31/2021	APPROVED	6/15/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	EQUIPMENT	BEST VALUE	6	CM01918	ORIGINAL	NON-ADMINISTERING AGENCY	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511	10/1/2020	8/19/2025	APPROVED	11/3/2020		OSC	\$25,000.00	\$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	COST INCREASE AND FIVE YEAR RENEWAL	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511		8/19/2025	APPROVED	1/19/2021		OSC	\$352,560.00	\$352,560.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	FINAL FIVE YEAR RENEWAL	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511		8/19/2025	APPROVED	11/16/2020		OSC	\$938,460.39	\$938,460.39
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	FINAL FIVE YEAR RENEWAL	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511		8/19/2025	NON-APPROVED	9/3/2020	-DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	FINAL FIVE YEAR AGREEMENT	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511		8/19/2025	APPROVED	10/1/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	FIVE YEAR EXTENSION & INCREASE IN CONTRACT VALUE	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511		8/19/2025	APPROVED	10/19/2020		OSC	\$138,340.00	\$138,340.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	CASHNET ECOMMERCE HIGHERONE SECOND OF 2, 5 YEAR RENEWAL OPTION	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511			APPROVED	4/17/2020		OSC	\$82,831.17	\$82,831.17
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT		HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511		8/19/2025	APPROVED	10/19/2020		OSC	\$831,266.00	\$831,266.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM01918	ORIGINAL	SMARTPAY SERVICE CHARGES	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511	8/20/2010	8/19/2020	NON-APPROVED	6/8/2020	-STS/AC340-5 CONTENT -INCORRECT AMOUNT	OSC	\$100,000.00	\$100,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM01918	ORIGINAL	SMART PAY SERVICE CHARGES	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511	2/1/2020	8/19/2020	APPROVED	7/27/2020		OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0211C	AMENDMENT	INCREASE IN CONTRACT VALUE TO PAY OPEN INVOICE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	8/18/2020		OSC	\$6,465.75	\$6,465.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSULTANT	BEST VALUE	4	CM02963	ORIGINAL	EPROUREMENT SOLUTION - NON-ADMINISTERING AGENCY USE	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS TX 75395	12/14/2020	10/19/2026	NON-APPROVED	1/20/2021	-NEXT FISCAL YEAR	OSC	\$194,495.64	\$194,495.64
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM02963	AMENDMENT	CONTRACT VALUE INCREASE TO ADD CAMPUS PARTICIPATION ADDITION OF FUNDS FOR FISCAL YEAR 2020 2021	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS TX 75395			APPROVED	12/24/2020		OSC	\$434,496.00	\$434,496.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT VALUE ADJUSTMENT INCREASE 2019-2020	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	6/23/2020		OSC	\$5,585,425.76	\$5,585,425.76
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT VALUE INCREASE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		6/30/2021	APPROVED	11/30/2020		OSC	\$1,064.72	\$1,064.72
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT VALUE INCREASE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	6/3/2020		OSC	\$12,716.36	\$12,716.36
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	COST INCREASE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	11/25/2020		OSC	\$51,199.00	\$51,199.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	ADDITION OF FUNDS FOR FISCAL YEAR 2020 2021	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		6/30/2021	APPROVED	8/21/2020		OSC	\$62,753.00	\$62,753.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	NO COST TIME EXTENSION	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		6/30/2021	APPROVED	1/14/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS FOR 2020/2021	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	12/29/2020		OSC	\$64,066.00	\$64,066.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE OF FUNDS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	12/3/2020		OSC	\$47,356.00	\$47,356.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	COST INCREASE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	1/29/2021		OSC	\$73,000.00	\$73,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE FUNDS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	1/5/2021		OSC	\$70,292.00	\$70,292.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE FUNDS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	1/20/2021		OSC	\$3,100,000.00	\$3,100,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INTERNATIONAL STUDENT HEALTH INSURANCE FOR SPRING 2020	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	5/11/2020		OSC	\$76,481.84	\$76,481.84
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INTERNATIONAL STUDENT HEALTH INSURANCE FOR FALL 2020	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	10/28/2020		OSC	\$31,088.00	\$31,088.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN FUNDS FOR FINAL PAYMENT OF FALL 2019 PREMIUMS AT SUNY ALBANY	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	4/7/2020		OSC	\$178,729.76	\$178,729.76
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	COST INCREASE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	1/28/2021		OSC	\$542,170.00	\$542,170.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	COST INCREASE AND TIME EXTENSION	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		9/14/2021	NON-APPROVED	1/8/2021	-STS/AC340-5 FATALLY FLAWED -INCORRECT AGENCY	OSC	\$141,477.00	\$141,477.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	COST INCREASE AND TIME EXTENSION	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		9/14/2021	NON-APPROVED	2/19/2021	-AGENCY REQUEST -INCORRECT AMOUNT	OSC	\$141,477.00	\$141,477.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS FOR 2019-2020	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	2/26/2021		OSC	\$191,534.52	\$191,534.52
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS RECONCILIATION FOR SPRING 2019-2020	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	4/24/2020		OSC	\$934,443.53	\$934,443.53
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS RECONCILIATION FOR SUMMER 2019-2020	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	9/3/2020		OSC	\$1,118,007.92	\$1,118,007.92
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	OUTSIDE LEGAL COUNSEL FOR INTELLECTUAL PROPERTY RIGHTS AND TRADEMARK RELATED SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180	7/1/2018	6/30/2023	APPROVED	10/27/2020		OSC	\$2,566.88	\$2,566.88
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	8	CM03203	ORIGINAL	TRADEMARK SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180	7/1/2018	6/30/2023	APPROVED	11/25/2020		OSC	\$45,000.00	\$45,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03203	AMENDMENT	COST INCREASE	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180			APPROVED	11/13/2020		OSC	\$31,015.74	\$31,015.74

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03203	AMENDMENT	INCREASE IN FUNDS	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180			APPROVED	12/14/2020		OSC	\$1,053.20	\$1,053.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03203	AMENDMENT	INCREASE IN CONTRACT VALUE	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180			APPROVED	1/8/2021		OSC	\$25,000.00	\$25,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	ORIGINAL	INTEGRATED NETWORK ACCESS SERVICES	NYSENET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	1/1/2021	12/31/2025	APPROVED	11/3/2020		OSC	\$182,500.00	\$182,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	ORIGINAL	INTEGRATED NETWORK ACCESS SERVICE	NYSENET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	5/10/2021	5/9/2026	NON-APPROVED	11/27/2020	-STS/AC340-S CONTENT -INCORRECT AMOUNT	OSC	\$167,750.00	\$167,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	ORIGINAL	INTEGRATED NETWORK ACCESS SERVICES	NYSENET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	5/10/2021	5/9/2026	APPROVED	12/4/2020		OSC	\$165,000.00	\$165,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03433	AMENDMENT	INTEGRATED NETWORK ACCESS SERVICE AT VICTORY TECHNOLOGY AND ZEN DATA CENTERS FROM 6/1/20 TO 5/31/25	NYSENET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267			APPROVED	5/6/2020		OSC	\$360,000.00	\$360,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03433	AMENDMENT	ADDITION OF CROSS CONNECT SERVICE OFFERING TO CONTRACT.	NYSENET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267			APPROVED	3/8/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	ORIGINAL	INTEGRATED NETWORK ACCESS SERVICE	NYSENET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	7/1/2020	6/30/2025	APPROVED	4/23/2020		OSC	\$182,500.00	\$182,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	ORIGINAL	INTEGRATED NETWORK ACCESS SERVICES	NYSENET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	2/1/2020	1/31/2025	APPROVED	7/22/2020		OSC	\$185,970.00	\$185,970.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	ORIGINAL	INTEGRATED NETWORK ACCESS SERVICES	NYSENET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	7/1/2020	3/31/2026	APPROVED	7/23/2020		OSC	\$207,000.00	\$207,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03496	AMENDMENT	INCREASE IN ADMINISTRATIVE CONTRACT AMOUNT	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503			APPROVED	6/17/2020		OSC	\$20,000.00	\$20,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03496	AMENDMENT	CONTRACT VALUE INCREASE	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503			APPROVED	9/3/2020		OSC	\$1,661.17	\$1,661.17
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03496	AMENDMENT	COST INCREASE	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503			APPROVED	11/18/2020		OSC	\$1,115.00	\$1,115.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONSULTANT	BEST VALUE	1	CM03539	ORIGINAL	IMMIGRATION COUNSEL	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/13/2019	2/12/2021	APPROVED	11/2/2020		OSC	\$38,574.12	\$38,574.12
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03539	AMENDMENT	COST INCREASE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534			APPROVED	3/18/2021		OSC	\$17,916.50	\$17,916.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03539	AMENDMENT	CONTRACT EXTENSION AND FUND INCREASE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534			APPROVED	10/23/2020		OSC	\$70,959.51	\$70,959.51
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03539	AMENDMENT	INCREASE IN FUNDS	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534			APPROVED	9/4/2020		OSC	\$113,600.00	\$113,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03539	AMENDMENT	INCREASE TO PAY PENDING INVOICE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534			APPROVED	9/28/2020		OSC	\$235.50	\$235.50
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03539	AMENDMENT	INCREASE IN FUNDS	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534			APPROVED	12/9/2020		OSC	\$1,960.00	\$1,960.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM03539	ORIGINAL	IMMIGRATION COUNSEL FOR SUNY BROCKPORT	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/13/2019	2/12/2021	APPROVED	5/28/2020		OSC	\$20,000.00	\$20,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	CM03539	ORIGINAL	IMMIGRATION LEGAL SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/13/2019	2/12/2021	APPROVED	6/30/2020		OSC	\$26,000.00	\$26,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	1	CM03569	ORIGINAL	ESTIMATED USE OF HOSPITAL AUDIT AND ACCOUNTING SERVICES FOR STONY BROOK	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864	11/26/2019	11/25/2022	APPROVED	4/9/2020		OSC	\$406,800.00	\$406,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03569	AMENDMENT	CORRECT START AND END DATE OF CONTRACT	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864	11/26/2019	11/25/2022	APPROVED	5/7/2020		OSC	\$0.01	\$0.01
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	CM03569	ORIGINAL	ESTIMATED USE OF HOSPITAL AUDIT AND ACCOUNTING SERVICES FOR UPSTATE	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864	11/26/2019	11/25/2022	APPROVED	5/7/2020		OSC	\$334,755.00	\$334,755.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	2	CM03573	ORIGINAL	ACTUARIAL SERVICES FOR SUNY UPSTATE	PINNACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON IL 61702	1/1/2020	12/31/2022	APPROVED	5/11/2020		OSC	\$30,228.75	\$30,228.75
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	ORIGINAL	APPLICATION PROCESSING SERVICES AND MEMBERSHIP FEES FOR 25 SUNY CAMPUSES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA GA 30374-3033	8/1/2020	7/31/2022	APPROVED	9/21/2020		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	ORIGINAL	NON-ADMINISTRATING AGENCY	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA GA 30374-3033	8/1/2020	7/31/2022	APPROVED	10/7/2020		OSC	\$96,000.00	\$96,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	ORIGINAL	ADDITION OF FUNDS AND ADJUSTMENT OF END DATE	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA GA 30374-3033	8/1/2020	7/31/2022	APPROVED	10/14/2020		OSC	\$105,600.00	\$105,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	ORIGINAL	NON-ADMINISTERING AGENCY USE OF APPLICATION PROCESSING SERVICES AND MEMBERSHIP FEES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA GA 30374-3033	8/1/2020	7/31/2022	APPROVED	11/6/2020		OSC	\$226,108.08	\$226,108.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	ORIGINAL	NON-ADMINISTERING AGENCY USE OF APPLICATION PROCESSING SERVICES AND MEMBERSHIP FEES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA GA 30374-3033	8/1/2020	7/31/2022	APPROVED	10/28/2020		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	ORIGINAL	NON-ADMINISTERING AGENCY USE OF APPLICATION PROCESSING SERVICES AND MEMBERSHIP FEES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA GA 30374-3033	8/1/2020	7/31/2022	APPROVED	10/27/2020		OSC	\$20,283.00	\$20,283.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	ORIGINAL	NON-ADMINISTERING AGENCY USE OF APPLICATION PROCESSING SERVICES AND MEMBERSHIP FEES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA GA 30374-3033	8/1/2020	7/31/2022	APPROVED	11/10/2020		OSC	\$76,000.00	\$76,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	ORIGINAL	NON-ADMINISTERING AGENCY USE OF APPLICATION PROCESSING SERVICES AND MEMBERSHIP FEES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA GA 30374-3033	8/1/2020	7/31/2022	NON-APPROVED	10/16/2020	NEXT FISCAL YEAR	OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03680	ORIGINAL	NON-ADMINISTERING AGENCY USE OF APPLICATION PROCESSING SERVICES AND MEMBERSHIP FEES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA GA 30374-3033	10/28/2020	7/31/2022	APPROVED	12/7/2020		OSC	\$2,544.00	\$2,544.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	COST INCREASE	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA GA 30374-3033			APPROVED	1/6/2021		OSC	\$58,665.60	\$58,665.60
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	COST INCREASE	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA GA 30374-3033			APPROVED	1/13/2021		OSC	\$31,996.80	\$31,996.80
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	COST INCREASE	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA GA 30374-3033			APPROVED	2/18/2021		OSC	\$39,028.80	\$39,028.80
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	COST INCREASE	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA GA 30374-3033			APPROVED	3/30/2021		OSC	\$37,329.60	\$37,329.60
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	8	CM03681	ORIGINAL	SPECIAL COUNSEL FOR ACADEMIC HEALTH AND MEDICAL CENTERS	HOGAN LOVELLS US LLP	P.O. BOX 75890 BALTIMORE MD 21275-5890	10/21/2020	10/20/2025	APPROVED	11/30/2020		OSC	\$1,250,000.00	\$1,250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	8	CM03681	ORIGINAL	SPECIAL COUNSEL FOR ACADEMIC HEALTH AND MEDICAL CENTERS	HOGAN LOVELLS US LLP	P.O. BOX 75890 BALTIMORE MD 21275-5890	10/21/2020	10/20/2025	APPROVED	12/22/2020		OSC	\$4,200,000.00	\$4,200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	8	CM03681	ORIGINAL	SPECIAL COUNSEL FOR ACADEMIC HEALTH AND MEDICAL CENTERS	HOGAN LOVELLS US LLP	P.O. BOX 75890 BALTIMORE MD 21275-5890	10/21/2020	10/20/2025	APPROVED	1/21/2021		OSC	\$10,616,244.00	\$10,616,244.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	8	CM03681	ORIGINAL	SPECIAL COUNSEL FOR ACADEMIC HEALTH AND MEDICAL CENTERS	HOGAN LOVELLS US LLP	P.O. BOX 75890 BALTIMORE MD 21275-5890	10/21/2020	10/20/2025	APPROVED	10/21/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	8	CM03682	ORIGINAL	SPECIAL COUNSEL FOR ACADEMIC HEALTH AND MEDICAL CENTERS	ROPES & GRAY LLP	1211 AVENUE OF THE AMERICAS NEW YORK NY 10036	10/21/2020	10/20/2025	APPROVED	11/30/2020		OSC	\$600,000.00	\$600,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	8	CM03682	ORIGINAL	SPECIAL COUNSEL FOR ACADEMIC HEALTH AND MEDICAL CENTERS	ROPES & GRAY LLP	1211 AVENUE OF THE AMERICAS NEW YORK NY 10036	10/21/2020	10/20/2025	APPROVED	12/22/2020		OSC	\$800,000.00	\$800,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	8	CM03682	ORIGINAL	SPECIAL COUNSEL FOR ACADEMIC HEALTH AND MEDICAL CENTERS	ROPES & GRAY LLP	1211 AVENUE OF THE AMERICAS NEW YORK NY 10036	10/21/2020	10/20/2025	APPROVED	10/21/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	ORIGINAL	SUNY-WIDE LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES	EVISIONS INC	440 EXCHANGE STE 200 IRVINE CA 92602-1392	5/28/2020	5/27/2025	APPROVED	9/17/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	ORIGINAL	LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES	EVISIONS INC	440 EXCHANGE STE 200 IRVINE CA 92602-1392	5/28/2020	5/27/2025	APPROVED	10/7/2020		OSC	\$81,160.48	\$81,160.48
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03701	ORIGINAL	LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES	EVISIONS INC	440 EXCHANGE STE 200 IRVINE CA 92602-1392	5/28/2020	5/27/2025	APPROVED	10/9/2020		OSC	\$50,824.76	\$50,824.76
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	ORIGINAL	NON ADMINISTERING AGENCY USE OF SUNY-WIDE LICENSING OF ENVISIONS	EVISIONS INC	440 EXCHANGE STE 200 IRVINE CA 92602-1392	5/28/2020	5/27/2025	APPROVED	10/19/2020		OSC	\$82,731.00	\$82,731.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	ORIGINAL	LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES	EVISIONS INC	440 EXCHANGE STE 200 IRVINE CA 92602-1392	5/28/2020	5/27/2025	APPROVED	10/26/2020		OSC	\$10,308.00	\$10,308.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	ORIGINAL	NON ADMINISTERING AGENCY USE OF SUNY-WIDE LICENSING OF ENVISIONS	EVISIONS INC	440 EXCHANGE STE 200 IRVINE CA 92602-1392	5/28/2020	5/27/2025	APPROVED	11/25/2020		OSC	\$83,315.47	\$83,315.47
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	BEST VALUE	1	CM03701	ORIGINAL	NON ADMINISTERING AGENCY USE OF SUNY-WIDE LICENSING OF ENVISIONS	EVISIONS INC	440 EXCHANGE STE 200 IRVINE CA 92602-1392	5/28/2020	5/27/2025	APPROVED	12/14/2020		OSC	\$46,536.00	\$46,536.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	ORIGINAL	LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE AND SUPPORT SERVICES	EVISIONS INC	440 EXCHANGE STE 200 IRVINE CA 92602-1392	6/1/2020	1/31/2022	NON-APPROVED	2/23/2021	STS/AC340-5 CONTENT INCORRECT AMOUNT	OSC	\$14,375.33	\$14,375.33
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	ORIGINAL	LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE AND SUPPORT SERVICES	EVISIONS INC	440 EXCHANGE STE 200 IRVINE CA 92602-1392	6/1/2020	1/31/2022	APPROVED	2/26/2021		OSC	\$13,762.00	\$13,762.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	3	CM03706	ORIGINAL	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	ACADEMIC TRAVEL ABROAD INC	CET ACADEMIC PROGRAMS 1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON DC 20036	1/1/2021	12/31/2023	APPROVED	12/11/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	3	CM03706	ORIGINAL	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	ACADEMIC TRAVEL ABROAD INC	CET ACADEMIC PROGRAMS 1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON DC 20036	1/1/2021	12/31/2023	APPROVED	1/27/2021		OSC	\$12,100.00	\$12,100.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	ORIGINAL	OUTSIDE COUNSEL FOR IMMIGRATION SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/13/2021	2/12/2026	APPROVED	2/9/2021		OSC	\$60,000.00	\$60,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	ORIGINAL	OUTSIDE COUNSEL FOR IMMIGRATION SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/13/2021	2/12/2026	APPROVED	3/10/2021		OSC	\$250,000.00	\$250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	ORIGINAL	OUTSIDE COUNSEL FOR IMMIGRATION SERVICES (NON-ADMINISTERING AGENCY USE)	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/13/2021	2/12/2026	APPROVED	3/23/2021		OSC	\$7,840.00	\$7,840.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST VALUE	2	CM03726	ORIGINAL	ARTIFICIAL INTELLIGENCE (AI) DRIVEN DISCUSSION PLATFORM	PACKBACK INC	55 EAST JACKSON BLVD SUITE 600 CHICAGO NY 60604	10/1/2020	9/30/2025	APPROVED	1/14/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST VALUE	1	CM03762	ORIGINAL	MAINTENANCE REPAIR AND OPERATION SUPPLIES MASTER AGREEMENT	WW GRAINGER	DEPT C PAYOLLS PALATINE IL 60038	1/1/2021	12/31/2024	APPROVED	3/17/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST VALUE	6	CM03918	ORIGINAL	ASSIGNMENT FROM CM02918 AND 5 YEAR RENEWAL	BANKMOBILE TECHNOLOGIES INC	NEW HAVEN CT 06511	8/20/2020	8/19/2025	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	EQUIPMENT	BEST VALUE	6	CM03918	ORIGINAL	NON-ADMINISTERING AGENCY, FINAL RENEWAL	BANKMOBILE TECHNOLOGIES INC	115 MUNSON ST NEW HAVEN CT 06511	8/20/2020	8/19/2025	APPROVED	10/21/2020		OSC	\$25,000.00	\$25,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	EQUIPMENT	BEST VALUE	6	CM03918	ORIGINAL	NON-ADMINISTERING AGENCY, FINAL RENEWAL OPTION	BANKMOBILE TECHNOLOGIES INC	115 MUNSON ST NEW HAVEN CT 06511	8/20/2020	8/19/2025	APPROVED	10/26/2020		OSC	\$25,000.00	\$25,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	EQUIPMENT	BEST VALUE	6	CM03918	ORIGINAL	NON-ADMINISTERING AGENCY, FINAL RENEWAL OPTION	BANKMOBILE TECHNOLOGIES INC	115 MUNSON ST NEW HAVEN CT 06511	8/20/2020	8/19/2025	APPROVED	10/22/2020		OSC	\$25,000.00	\$25,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	MAINTENANCE FOR ELLUCIAN PRODUCTS	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			APPROVED	4/30/2020		OSC	\$10,737.00	\$10,737.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	MAINTENANCE RENEWAL 10/1/2019 -9/30/2020	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			APPROVED	9/1/2020		OSC	\$41,396.00	\$41,396.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	FIVE YEAR RENEWAL AND CONTRACT VALUE INCREASE	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			NON-APPROVED	11/13/2020	-STS/AC340-5 CONTENT -INCORRECT TERM	OSC	\$397,150.00	\$397,150.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	FIVE YEAR RENEWAL AND CONTRACT VALUE INCREASE	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625		9/30/2026	APPROVED	11/20/2020		OSC	\$397,150.00	\$397,150.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT VALUE INCREASE FOR TWO ELLUCIAN INTELLIGENT LEARNING PLATFORM ENVIRONMENT LICENSES	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			APPROVED	12/8/2020		OSC	\$21,140.00	\$21,140.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	ELLUCIAN PAYMENT CENTER BY TOUCHNET SOFTWARE SUPPLEMENT	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625		9/30/2023	APPROVED	8/25/2020		OSC	\$224,051.60	\$224,051.60
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	FIVE YEAR RENEWAL AND CONTRACT VALUE INCREASE	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625		9/30/2026	APPROVED	7/7/2020		OSC	\$3,290,351.35	\$3,290,351.35
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663B	AMENDMENT	5 YEAR RENEWAL AND INCREASE IN FUNDS	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625		9/30/2025	APPROVED	11/4/2020		OSC	\$826,333.00	\$826,333.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	BEST VALUE	1	CM0919A	ORIGINAL	CONTRACT VALUE INCREASE FOR CM09019	NELNET BUSINESS SERVICES	PO BOX 82528 LINCOLN NE 68501	8/20/2010	8/19/2020	NON-APPROVED	5/15/2020	-STS/AC340-5 CONTENT -INCORRECTLY SUBMITTED AS A NEW CONTRACT	OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	CONTRACT CLOSE OUT	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	8/28/2020		OSC	(\$7,350.00)	\$7,350.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	SECOND OF FOUR RENEWALS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/9/2021	APPROVED	8/28/2020		OSC	\$166,096.92	\$166,096.92
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	TRUE UP THE CONTRACT VALUE FOR FY2019-2020	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	6/3/2020		OSC	(\$72,252.00)	\$72,252.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	SECOND OF FOUR RENEWALS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/10/2021	APPROVED	8/28/2020		OSC	\$290,125.00	\$290,125.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	RECONCILIATION FOR 2019-2020 FISCAL YEAR	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	6/18/2020		OSC	(\$88,862.40)	\$88,862.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	SECOND OF FOUR RENEWALS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/9/2021	APPROVED	8/28/2020		OSC	\$283,162.00	\$283,162.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	RECONCILIATION FOR 2019-2020 FISCAL YEAR	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	8/6/2020		OSC	(\$8,029.50)	\$8,029.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	FINAL RECONCILIATION FOR 2019-2020 FISCAL YEAR	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	9/24/2020		OSC	(\$3,010.50)	\$3,010.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	ONE-YEAR CONTRACT EXTENSION FOR 2020-2021 FISCAL YEAR	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/9/2021	APPROVED	10/2/2020		OSC	\$550,000.00	\$550,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	RECONCILIATION FOR 2019-2020 FISCAL YEAR	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	8/10/2020		OSC	(\$133,298.50)	\$133,298.50
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	ONE-YEAR CONTRACT EXTENSION FOR 2020-2021 FISCAL YEAR	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/9/2021	APPROVED	9/21/2020		OSC	\$417,780.00	\$417,780.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	14	D000001	ORIGINAL	GENERAL CONSTRUCTION FOR RELOCATION OF BUHITE DIMINO CENTER FOR IMPLANT DENTISTRY	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS NY 141305	12/1/2020	6/30/2022	APPROVED	12/14/2020		OSC	\$729,700.00	\$729,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	6	D000002	ORIGINAL	ELECTRICAL CONSTRUCTION FOR RELOCATION OF BUHITE DIMINO CENTER FOR IMPLANT DENTISTRY	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA NY 14150	12/1/2020	6/30/2022	APPROVED	12/14/2020		OSC	\$283,000.00	\$283,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D000003	ORIGINAL	BIOMEDICAL RESEARCH BUILDING PHARMACY RENOVATION HVAC BUFFALO ERIE COUNTY	MLP PLUMBING & MECHANICAL INC	3198 UNION RD STE #300 CHEEKTOWAGA NY 14227	3/18/2021	11/19/2022	APPROVED	3/18/2021		OSC	\$719,500.00	\$719,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	6	D000004	ORIGINAL	BIOMEDICAL RESEARCH BUILDING PHARMACY RENOVATION GENERAL CONTRACTOR BUFFALO ERIE COUNTY	TELCO CONSTRUCTION INC	500 BUFFALO RD EAST AURORA NY 14052	3/18/2021	11/19/2022	APPROVED	3/18/2021		OSC	\$447,000.00	\$447,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	5	D000005	ORIGINAL	BIOMEDICAL RESEARCH BUILDING PHARMACY RENOVATION ELECTRIC BUFFALO ERIE COUNTY	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA NY 14150	3/18/2021	11/19/2022	APPROVED	3/18/2021		OSC	\$417,000.00	\$417,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	5	D000006	ORIGINAL	BIOMEDICAL RESEARCH BUILDING PHARMACY RENOVATION PLUMBING BUFFALO ERIE COUNTY	MLP PLUMBING & MECHANICAL INC	3198 UNION RD STE #300 CHEEKTOWAGA NY 14227 350 EAST AVENUE SUITE 204	3/18/2021	11/19/2022	APPROVED	3/18/2021		OSC	\$262,400.00	\$262,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSTRUCTION	BEST PRICE	11	D000219	ORIGINAL	RENOVATION OF THE COLLEGE UNION BALLROOM	UDN INC	20 ROCHESTER NY 14604	4/2/2021	12/31/2021	APPROVED	3/23/2021		OSC	\$656,007.00	\$656,007.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	BEST PRICE	5	D000506	ORIGINAL	PHASE II RENOVATION OF MARY WALKER HEALTH SERVICES SUNY OSWEGO COUNTY	PAC & ASSOCIATES OF OSWEGO INC	11 FOURTH AVE - STE D OSWEGO NY 13126	11/2/2020	4/30/2021	APPROVED	10/28/2020		OSC	\$2,907,000.00	\$2,907,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	BEST PRICE	9	D000513	ORIGINAL	EXTENDED LEARNING CENTER RENOVATION	MCGINNIS NELSON CONSTRUCTION INC	4833 APPLETREE RIDGE MANLIUS NY 13104	12/21/2020	5/7/2021	APPROVED	12/11/2020		OSC	\$720,000.00	\$720,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	3	D002360	ORIGINAL	CONSTRUCTION OF UNITI CULTURAL CENTER	BENCHMARK CONSTRUCTION GROUP INC	20 BROADHOLLOW ROAD SUITE 2002 MELVILLE NY 11747	10/20/2020	3/20/2021	NON-APPROVED	10/30/2020	-DELAYED AGENCY RESPONSE -INCOMPLETE DOCUMENTATION	OSC	\$2,874,000.00	\$2,874,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	3	D002360	ORIGINAL	CONSTRUCTION OF UNITI CULTURAL CENTER	BENCHMARK CONSTRUCTION GROUP INC	20 BROADHOLLOW ROAD SUITE 2002 MELVILLE NY 11747	10/20/2020	3/20/2021	APPROVED	12/8/2020		OSC	\$2,874,000.00	\$2,874,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D002360	AMENDMENT	CHANGE ORDER TO EXTEND TERM BY 120 DAYS AND DECREASE TOTAL CONTRACT VALUE	BENCHMARK CONSTRUCTION GROUP INC	20 BROADHOLLOW ROAD SUITE 2002 MELVILLE NY 11747		7/28/2021	NON-APPROVED	3/2/2021	-STS/AC340-S CONTENT -INCORRECT AMENDMENT TOTAL	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D002360	AMENDMENT	CHANGE ORDER TO EXTEND TERM BY 120 DAYS AND DECREASE TOTAL CONTRACT VALUE	BENCHMARK CONSTRUCTION GROUP INC	20 BROADHOLLOW ROAD SUITE 2002 MELVILLE NY 11747		7/18/2021	APPROVED	3/16/2021		OSC	(\$294,000.00)	\$294,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	6	D002371	ORIGINAL	MECHANICAL RENOVATIONS FOR ADVANCED ENERGY RESEARCH AND TECHNOLOGY CENTER (AERTC) LABS	BEST CLIMATE CONTROL CORP	760 KOEHLER AVE SUITE 4 RONKONKOMA NY 11779	9/8/2020	3/7/2021	APPROVED	8/27/2020		OSC	\$348,980.00	\$348,980.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	7	D002731	ORIGINAL	RECREATION CENTER ABSORPTION CHILLER REPLACEMENT STONY BROOK SUFFOLK COUNTY	NORTH SHORE CLIMATE CONTROL INC	20 KEVLAND CT BOHEMA NY 11716	4/9/2021	1/4/2022	APPROVED	3/30/2021		OSC	\$1,436,000.00	\$1,436,000.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D010632	ORIGINAL	BROADFIELD HALL REHABILITATION	WELLIVER MCGUIRE INC	250 N GENESEE ST MONTAIGNE FALLS NY 14865	10/26/2020	1/19/2022	APPROVED	10/19/2020		OSC	\$12,815,000.00	\$12,815,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	BEST PRICE	1	D062719	ORIGINAL	ROOF REPLACEMENT OF 5 WOODLAND HALLS OLD WESTBURY	LONG ISLAND ROOFING AND REPAIRS SERVICE CORP	10-4 ALBANY NY 12236	8/31/2020	9/1/2021	NON-APPROVED	10/8/2020	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$1,274,000.00	\$1,274,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D191818	AMENDMENT	AMENDMENT #1 ADDS WORK AND EXTENDS DATE	WHITNEY EAST INC	1504 SCOTTSVILLE RD ROCHESTER NY 14623		7/31/2022	NON-APPROVED	8/14/2020	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	\$16,413.00	\$16,413.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D191818	AMENDMENT	AMENDMENT #1 ADDS WORK AND EXTENDS DATE	WHITNEY EAST INC	1504 SCOTTSVILLE RD ROCHESTER NY 14623		12/31/2021	APPROVED	9/1/2020		OSC	\$16,413.00	\$16,413.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D191818	AMENDMENT	CHANGE ORDER #2 MATERIAL CHANGE FOR LOCKS	WHITNEY EAST INC	1504 SCOTTSVILLE RD ROCHESTER NY 14623			APPROVED	9/28/2020		OSC	\$1,092.00	\$1,092.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D191818	AMENDMENT	CHANGE ORDER #3 ADDS WORK PIPING FLOOR BOXES AND LAMINATE WALLS	WHITNEY EAST INC	1504 SCOTTSVILLE RD ROCHESTER NY 14623			APPROVED	1/6/2021		OSC	\$8,171.00	\$8,171.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D191818	AMENDMENT	CHANGE ORDER #4 REMOVE THE REHEAT COIL	WHITNEY EAST INC	1504 SCOTTSVILLE RD ROCHESTER NY 14623			APPROVED	2/19/2021		OSC	\$7,376.00	\$7,376.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	BEST VALUE	3	D191818	ORIGINAL	ALLEN TOWER FIRST FLOOR RENOVATION BROCKPORT CAMPUS	WHITNEY EAST INC	1504 SCOTTSVILLE RD ROCHESTER NY 14623	4/30/2020	7/31/2021	APPROVED	5/21/2020		OSC	\$473,000.00	\$473,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	BEST PRICE	3	D191819	ORIGINAL	COOPER HALL RENOVATIONS BROCKPORT CAMPUS	WHITNEY EAST INC	1504 SCOTTSVILLE RD ROCHESTER NY 14623	4/30/2020	8/24/2021	APPROVED	5/21/2020		OSC	\$484,000.00	\$484,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200001	AMENDMENT	RECONCILIATION OF FUNDS & 69 DAY EXTENSION	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL NY 13850		10/15/2020	APPROVED	10/6/2020		OSC	(\$13,477.50)	\$13,477.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200001	ORIGINAL	ROAD RECONSTRUCTION FOR MILLING AND PAVING OF ROADS AND PARKING LOTS	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL NY 13850	4/23/2020	7/23/2020	NON-APPROVED	4/17/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$664,990.00	\$664,990.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200001	ORIGINAL	ROAD RECONSTRUCTION FOR MILLING AND PAVING OF ROADS AND PARKING LOTS	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL NY 13850	4/28/2020	8/7/2020	APPROVED	5/1/2020		OSC	\$664,990.00	\$664,990.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	6	D200002	ORIGINAL	WEST GYM STUDENT ATHLETE SUCCESS CENTER BINGHAMTON BROOME COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	7/30/2020	3/15/2021	APPROVED	7/30/2020		OSC	\$345,000.00	\$345,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200003	AMENDMENT	CHANGE CONTROL TO UPDATE CONTRACT TERM AND INCREASE CONTRACT VALUE	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626		1/11/2022	APPROVED	2/12/2021		OSC	\$198,593.82	\$198,593.82
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	4	D200003	ORIGINAL	BASEBALL CLUBHOUSE AND STADIUM ENHANCEMENTS	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626	8/12/2020	1/5/2022	APPROVED	8/12/2020		OSC	\$36,984,000.00	\$36,984,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	6	D200005	ORIGINAL	48 CORLISS AVE 5TH AND 6TH FLOORS FIT OUT BROOME COUNTY	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT NY 13760	11/2/2020	6/10/2021	APPROVED	10/23/2020		OSC	\$3,847,000.00	\$3,847,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	6	D200006	ORIGINAL	BIOTECHNOLOGY SUITE 1200 RENOVATION BINGHAMTON UNIVERSITY BROOME COUNTY	DANIEL J LYNCH INC	3000 WAYNE ST ENDWELL NY 13760	10/5/2020	12/24/2020	APPROVED	9/25/2020		OSC	\$279,000.00	\$279,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200006	AMENDMENT	CONTRACT TERM EXTENSION AND ADD/Deduct WORK	DANIEL J LYNCH INC	3000 WAYNE ST ENDWELL NY 13760		3/5/2021	APPROVED	3/24/2021		OSC	\$25,036.00	\$25,036.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	9	D200007	ORIGINAL	SUNY BINGHAMTON SCIENCE II TOWER RENOVATION PROJECT	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON NY 13903	10/29/2020	7/1/2022	APPROVED	10/29/2020		OSC	\$9,773,000.00	\$9,773,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200008	ORIGINAL	INSTALLATION OF AUDIO AND VIDEO EQUIPMENT 48 CORLISS AVE JOHNSON CITY BROOME COUNTY	RTS SOLUTIONZ INC	85 SCHMITT BLVD FARMINGDALE NY 11735	12/16/2020	1/15/2021	APPROVED	12/9/2020		OSC	\$266,099.00	\$266,099.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200008	AMENDMENT	INCREASE IN CONTRACT VALUE & EXTENSION	RTS SOLUTIONZ INC	85 SCHMITT BLVD FARMINGDALE NY 11735	11/9/2020	1/22/2021	NON-APPROVED	3/17/2021	-STS/AC340-S FATALLY FLAWED INCORRECT TERM	OSC	\$2,088.00	\$2,088.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200008	AMENDMENT	INCREASE IN CONTRACT VALUE & EXTENSION	RTS SOLUTIONZ INC	85 SCHMITT BLVD FARMINGDALE NY 11735	12/9/2020	1/22/2021	APPROVED	3/30/2021		OSC	\$2,088.00	\$2,088.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	8	D200010	ORIGINAL	BARTLE LIBRARY NORTH INNOVATION LAB RENOVATIONS AT BINGHAMTON UNIVERSITY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON NY 13903	3/8/2021	9/4/2021	APPROVED	2/26/2021		OSC	\$1,384,000.00	\$1,384,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	3	D200040	ORIGINAL	UPTOWN CAMPUS PODIUM ACADEMIC FACADES PHASE ONE	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502	4/24/2020	10/1/2021	APPROVED	2/5/2021		OSC	\$1,434,642.13	\$1,434,642.13
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	4	D200120	ORIGINAL	HOSPITAL AND HEALTH SCIENCE CENTER'S GARAGE REPAIRS AND MAINTENANCE	STRUCTURALPRESERVATIONSYSTLLC	PO BOX 75090 BALTIMORE MD 21275	11/10/2020	11/9/2021	NON-APPROVED	3/30/2021	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$8,600,000.00	\$8,600,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	4	D200221	ORIGINAL	REPLACEMENT OF SWITCHGEAR AND PANELS AT UPTON HALL AND CAMPBELL STUDENT UNION BUILDING	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA NY 14150	1/13/2021	3/31/2022	APPROVED	2/8/2021		OSC	\$2,920,000.00	\$2,920,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSTRUCTION	BEST PRICE	7	D202001	ORIGINAL	REHABILITATION OF HOT WATER HEATING SYSTEM AT WALTERS HALL	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	3/13/2021	1/29/2024	APPROVED	3/5/2021		OSC	\$1,870,700.00	\$1,870,700.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D400443	AMENDMENT	THREE MONTH EXTENSION	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204		12/31/2020	APPROVED	1/12/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D400443	AMENDMENT	ONE MONTH EXTENSION	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204		1/31/2021	APPROVED	1/22/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D400443	AMENDMENT	CONTRACT RECONCILIATION	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204			APPROVED	3/2/2021		OSC	(\$10,143.00)	\$10,143.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	BEST PRICE	4	D400443	ORIGINAL	BOILER REPLACEMENT AT SUNY MORRISVILLE	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13204	4/23/2020	9/30/2020	APPROVED	7/17/2020		OSC	\$271,383.00	\$271,383.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	BEST PRICE	8	D400457	ORIGINAL	CHARLTON LECTURE HALL REHABILITATION MADISON COUNTY	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE NY 13202	1/20/2021	8/15/2021	APPROVED	1/20/2021		OSC	\$465,597.00	\$465,597.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550285	ORIGINAL	STERILE PROCESSING DEPARTMENT 3N SCOPE REPROCESSING CONSTRUCTION SERVICES	EL AMES INC	PO BOX 682 BALDWINVILLE NY 13027	11/11/2020	5/10/2021	NON-APPROVED	11/12/2020	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$362,800.00	\$362,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550290	ORIGINAL	MAIN BOILER PLANT COMBUSTION VENTILATION AND REVERSE OSMOSIS SYSTEM AT UPSTATE MEDICAL UNIVERSITY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	11/5/2020	5/4/2021	APPROVED	11/5/2020		OSC	\$1,622,000.00	\$1,622,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550291	ORIGINAL	RENOVATIONS OF NUCLEAR CAMERA ROOM CONSTRUCTION SERVICES AT SUNY UPSTATE MEDICAL	CBD CONSTRUCTION LLC	100 MADISON ST SUITE 1200 SYRACUSE NY 13202	11/20/2020	5/24/2021	APPROVED	11/20/2020		OSC	\$617,105.00	\$617,105.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D550292	ORIGINAL	RENOVATION OF PATHOLOGY LABORATORY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901	11/11/2020	2/4/2021	APPROVED	11/24/2020		OSC	\$744,400.00	\$744,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D550293	ORIGINAL	RENOVATION OF LOCKER ROOM TO OFFICE SUITE	EL AMES INC	PO BOX 682 BALDWINVILLE NY 13027	12/1/2020	4/30/2021	APPROVED	11/30/2020		OSC	\$540,847.59	\$540,847.59
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	8	D550296	ORIGINAL	INFUSION CLINIC AT UPSTATE CANCER CENTER COMMUNITY CAMPUS	EL AMES INC	PO BOX 682 BALDWINVILLE NY 13027	1/2/2021	9/29/2021	APPROVED	12/23/2020		OSC	\$2,117,250.00	\$2,117,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550298	ORIGINAL	ROOF REPLACEMENTS COMMUNITY CAMPUS SUNY UPSTATE MEDICAL UNIVERSITY ONONDAGA COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	2/12/2021	8/11/2021	APPROVED	2/12/2021		OSC	\$1,422,000.00	\$1,422,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	BEST PRICE	7	D860276	ORIGINAL	RECONSTRUCT PARKING LOT 1 CANTON ST LAWRENCE COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309	10/12/2020	12/26/2020	APPROVED	10/2/2020		OSC	\$714,000.00	\$714,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D860276	AMENDMENT	EXTENSION OF TIME AND DECREASE IN CONTRACT VALUE	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309		7/1/2022	NON-APPROVED	12/16/2020	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D860276	AMENDMENT	EXTENSION OF TIME AND DECREASE IN CONTRACT VALUE	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309		9/19/2022	NON-APPROVED	12/28/2020	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D860276	AMENDMENT	EXTENSION OF TIME AND DECREASE IN CONTRACT VALUE	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309		7/1/2021	APPROVED	1/19/2021		OSC	(\$5,161.00)	\$5,161.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	2	D991302	ORIGINAL	HARDSCAPE UPGRADES TO ROADS AND SIDEWALKS	SUN UP CONSTRUCTION CORP	7 VIOLA COURT WAPPINGERS FALLS NY 12590	9/14/2020	7/15/2021	APPROVED	11/20/2020		OSC	\$384,000.00	\$384,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000006	ORIGINAL	PARKING LOT LEASE 42-46 CORLISS AVENUE JOHNSON CITY BROOME COUNTY	BF55 LLC	PO BOX 6005 BINGHAMTON NY 13902-6005	8/15/2020	8/14/2050	APPROVED	8/6/2020		OSC	\$10,238,250.00	\$10,238,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000048	AMENDMENT	AMENDMENT 1 EXTENSION	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215		7/31/2021	APPROVED	2/24/2021		OSC	\$241,669.89	\$241,669.89
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000049	AMENDMENT	RENEWAL	UNIVERSITY AT BUFFALO FOUNDATION INCUBATOR INC	1576 SWEET HOME RD AMHERST NY 14228		9/30/2021	APPROVED	6/25/2020		OSC	\$52,448.98	\$52,448.98
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000057	AMENDMENT	RENEWAL	BUFFALO LANDHOLDING CO LLC	144 EDWARD STREET SUITE 9 BUFFALO NY 14201		4/30/2021	APPROVED	9/21/2020		OSC	\$44,600.28	\$44,600.28
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000059	ORIGINAL	1010 & 1026 MAIN STREET BUFFALO ERIE COUNTY	UNIVERSITY NEUROLOGY INC	PO BOX 3473 BUFFALO NY 14240	8/24/2018	8/31/2022	NON-APPROVED	3/1/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT STS AMOUNT	OSC	\$406,048.30	\$406,048.30
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000059	ORIGINAL	1010 & 1026 MAIN STREET BUFFALO ERIE COUNTY	UNIVERSITY NEUROLOGY INC	PO BOX 3473 BUFFALO NY 14240	8/24/2018	8/31/2022	NON-APPROVED	3/18/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT STS AMOUNT	OSC	\$406,048.30	\$406,048.30
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000059	ORIGINAL	1010 & 1026 MAIN STREET BUFFALO ERIE COUNTY	UNIVERSITY NEUROLOGY INC	PO BOX 3473 BUFFALO NY 14240	8/24/2018	8/31/2022	APPROVED	3/26/2021		OSC	\$621,661.24	\$621,661.24
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000088	AMENDMENT	ESCALATIONS	H A B REALTY ASSOCIATES	PO BOX 295 HEWLETT NY 11557			APPROVED	8/31/2020		OSC	\$592,410.13	\$592,410.13
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00011R	AMENDMENT	START-UP NY EXTENSION	CLEARVIEW SOCIAL INC	1 NEWS PLAZA STE 10 BUFFALO NY 14240	4/1/2019	3/31/2021	APPROVED	8/17/2020		OSC	\$25,100.00	\$25,100.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00013R	AMENDMENT	START UP NY LEASE AMENDMENT	SEDARA LLC	77 GOODELL ST STE 446 BUFFALO NY 14203	5/16/2019	5/15/2021	NON-APPROVED	2/3/2021	-STS/AC340-S CONTENT -INCORRECT STS VALUE	OSC	\$8,360.00	\$8,360.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00013R	AMENDMENT	START UP NY LEASE AGREEMENT	SEDARA LLC	77 GOODELL ST STE 446 BUFFALO NY 14203	5/16/2019	5/15/2021	APPROVED	2/22/2021		OSC	\$33,820.00	\$33,820.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00014R	AMENDMENT	STARTUP NY RENEWAL	HELIOS-NRG LLC	12 YARDLEY LANE EAST AMHERST NY 14051	6/1/2019	5/31/2021	APPROVED	8/13/2020		OSC	\$32,932.75	\$32,932.75
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00016R	ORIGINAL	START-UP NY UB GATEWAY BLDG 77 GOODELL ST 4TH FLOOR SUNY BUFFALO ERIE COUNTY	KYKLO INCORPORATED	60 BROAD STREET SUITE 3502 NEW YORK NY 10004	6/1/2020	5/31/2021	NON-APPROVED	12/2/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$32,800.00	\$32,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00016R	ORIGINAL	START-UP NY UB GATEWAY BLDG 77 GOODELL ST 4TH FLOOR SUNY BUFFALO ERIE COUNTY	KYKLO INCORPORATED	60 BROAD STREET SUITE 3502 NEW YORK NY 10004	6/1/2020	5/31/2021	NON-APPROVED	2/12/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$32,800.00	\$32,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00016R	ORIGINAL	START-UP NY UB GATEWAY BLDG 77 GOODELL ST 4TH FLOOR SUNY BUFFALO ERIE COUNTY	KYKLO INCORPORATED	60 BROAD STREET SUITE 3502 NEW YORK NY 10004	6/1/2020	5/31/2021	APPROVED	3/11/2021		OSC	\$32,800.00	\$32,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00017R	ORIGINAL	STARTUP NY LEASE AGREEMENT VACANT SPACE RESEARCH & DEVELOPMENT SUNY BUFFALO ERIE COUNTY	GARWOOD MEDICAL DEVICES LLC	77 GOODELL ST SUITE 450 BUFFALO NY 14203	8/1/2020	7/31/2021	APPROVED	12/17/2020		OSC	\$67,614.90	\$67,614.90
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00018R	ORIGINAL	START-UP NY UB GATEWAY BLDG 77 GOODELL ST 4TH FLOOR STE 470 & 480 BUFFALO ERIE COUNTY	3AM INNOVATIONS LLC	77 GOODELL STREET SUITE 480 BUFFALO NY 14203	9/1/2020	8/31/2021	NON-APPROVED	1/8/2021	-INCORRECT VENDOR ID SELECTED	OSC	\$64,700.00	\$64,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00019R	ORIGINAL	START-UP NY 701 ELLICOTT ST 3RD FLOOR BUFFALO ERIE COUNTY	AESKU NY INC	701 ELLICOTT ST BUFFALO NY 14203	10/1/2020	9/30/2021	APPROVED	1/26/2021		OSC	\$46,362.75	\$46,362.75
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000253	AMENDMENT	RENEWAL	COLLEGE ASSOCIATION AT DELHI INCORPORATED	230 FARRELL HALL 2 MAIN ST DELHI NY 13753		8/31/2025	APPROVED	12/31/2020		OSC	\$183,575.03	\$183,575.03
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000328	AMENDMENT	HOLDOVER	PALMIERI REALTY LLC	26 HIGH PASTURE CIRCLE DIX HILLS NY 11746		12/31/2020	NON-APPROVED	7/28/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT STS VALUE	OSC	\$110,406.00	\$110,406.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000328	AMENDMENT	HOLDOVER	PALMIERI REALTY LLC	26 HIGH PASTURE CIRCLE DIX HILLS NY 11746		12/31/2020	APPROVED	8/4/2020		OSC	\$26,481.65	\$26,481.65
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000516	AMENDMENT	EXTENSION	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY NY 12804		6/30/2020	APPROVED	6/18/2020		OSC	\$19,568.00	\$19,568.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000516	AMENDMENT	INCREASE START-UP NY 46B BECKMAN ST 2ND FLOOR PLATTSBURGH CLINTON COUNTY	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY NY 12804			APPROVED	7/20/2020		OSC	\$112.50	\$112.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00068R	ORIGINAL	START-UP NY 46B BECKMAN ST 2ND FLOOR PLATTSBURGH CLINTON COUNTY	INSUM SOLUTIONS CORP	PO BOX 677 PLATTSBURGH NY 12901	9/18/2020	9/17/2022	APPROVED	9/18/2020		OSC	\$32,489.00	\$32,489.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000788	AMENDMENT	SUBLEASE RENEWAL	CORTLAND COUNTY BUSINESS DEVELOPMENT CORPORATION	40 MAIN ST SUITE A CORTLAND NY 13045-2838		12/31/2021	APPROVED	2/25/2021		OSC	\$9,600.00	\$9,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000788	ORIGINAL	40-42 MAIN ST CORTLAND CORTLAND COUNTY	CORTLAND COUNTY BUSINESS DEVELOPMENT CORPORATION	40 MAIN ST SUITE A CORTLAND NY 13045-2838	6/1/2020	12/31/2020	APPROVED	7/28/2020		OSC	\$5,600.00	\$5,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001584	AMENDMENT	COMMENCEMENT DATE CHANGE	PATROON CREEK BOULEVARD LLC	PO BOX 12753 ALBANY NY 12212	5/1/2008	11/21/2010	APPROVED	8/13/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001600	AMENDMENT	HOLDOVER	DALEBER LLC	C/O THYLAN ASSOCIATES INC 805 THIRD AVE 10TH FL NEW YORK NY 10022-7513		10/31/2020	APPROVED	5/8/2020		OSC	\$158,942.85	\$158,942.85
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L003631	ORIGINAL	2901 WHITE PLAINS ROAD BRONX COUNTY	DALEBER LLC	C/O THYLAN ASSOCIATES INC 805 THIRD AVE 10TH FL NEW YORK NY 10022-7513	11/1/2020	10/31/2025	NON-APPROVED	9/24/2020	-COST JUSTIFICATION NEEDED -AGENCY SIGNATURE MISSING OR UNAUTHORIZED -STS/AC340-S FATALLY FLAWED -INCORRECT STS AMOUNT	OSC	\$1,475,874.36	\$1,475,874.36
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L003631	ORIGINAL	2901 WHITE PLAINS ROAD BRONX COUNTY	DALEBER LLC	C/O THYLAN ASSOCIATES INC 805 THIRD AVE 10TH FL NEW YORK NY 10022-7513	11/1/2020	10/31/2025	APPROVED	10/8/2020		OSC	\$1,687,957.51	\$1,687,957.51
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005350	AMENDMENT	RENEWAL	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB326 ALBANY NY 12222		10/31/2021	APPROVED	10/7/2020		OSC	\$183,407.09	\$183,407.09
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L008450	AMENDMENT	LEASE EXTENSION	THE ECONOMIC DEVELOPMENT GROUP INC	DBA NORTHLAND WORKFORCE TRAINING CENTER 35 GEORGE KARL BLVD WILLIAMSVILLE NY 14221		8/31/2021	APPROVED	9/23/2020		OSC	\$226,000.00	\$226,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010737	AMENDMENT	CLOSEOUT	ARAIN ENTERPRISES INC	ARAIN NAWAZ MD STE 1 620 BELLE TERRE RD PORT JEFFERSON NY 11777			NON-APPROVED	7/14/2020	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED -STS/AC340-S CONTENT -INCORRECT END DATE	OSC	(\$40,543.44)	\$40,543.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010737	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT TO L10737A	ARAIN ENTERPRISES INC	ARAIN NAWAZ MD STE 1 620 BELLE TERRE RD PORT JEFFERSON NY 11777		12/31/2019	APPROVED	7/23/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L011152	AMENDMENT	HOLDOVER	G A N DEVELOPMENT INC	24 WINDSOR RD SCARSDALE NY 10583		12/31/2020	APPROVED	10/27/2020		OSC	\$248,718.16	\$248,718.16
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L011152	AMENDMENT	RENEWAL AMENDMENT	G A N DEVELOPMENT INC	24 WINDSOR RD SCARSDALE NY 10583		3/31/2031	NON-APPROVED	12/8/2020	-STS/AC340-S CONTENT -INCORRECT STS AMOUNT	OSC	\$2,567,296.65	\$2,567,296.65
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L011152	AMENDMENT	RENEWAL AMENDMENT	G A N DEVELOPMENT INC	24 WINDSOR RD SCARSDALE NY 10583		3/31/2031	APPROVED	12/18/2020		OSC	\$3,950,492.68	\$3,950,492.68
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01584A	AMENDMENT	INCREASE & DATE CORRECTION	HTA-PATROON CREEK LLC	PO BOX 561549 DENVER CO 80256		4/30/2020	APPROVED	8/6/2020		OSC	\$68,982.96	\$68,982.96
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01948A	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 LEASE LANGUAGE MODIFICATION	21 BAB LLC	19 BRITISH AMERICAN BLVD LATHAM NY 12110			APPROVED	5/6/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10737A	AMENDMENT	RENEWAL AMENDMENT 1	188 BELLE MEAD ROAD LLC	620 BELLE TERRE RD SUITE 1 PORT JEFFERSON NY 11777		4/30/2021	NON-APPROVED	11/2/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$232,756.71	\$232,756.71
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10737A	AMENDMENT	RENEWAL AMENDMENT 1	188 BELLE MEAD ROAD LLC	620 BELLE TERRE RD SUITE 1 PORT JEFFERSON NY 11777		4/30/2021	APPROVED	11/16/2020		OSC	\$192,213.27	\$192,213.27
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10737A	AMENDMENT	RENEWAL AMENDMENT 2	188 BELLE MEAD ROAD LLC	620 BELLE TERRE RD SUITE 1 PORT JEFFERSON NY 11777		4/30/2023	APPROVED	3/23/2021		OSC	\$481,359.95	\$481,359.95
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10737A	ORIGINAL	ASSIGNMENT FROM L010737 188 N BELLE MEAD RD EAST SETAUKET SUFFOLK COUNTY	188 BELLE MEAD ROAD LLC	620 BELLE TERRE RD SUITE 1 PORT JEFFERSON NY 11777	1/1/2020	4/30/2020	NON-APPROVED	6/24/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	\$40,543.44	\$40,543.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10737A	ORIGINAL	188 N BELLE MEAD RD EAST SETAUKET SUFFOLK COUNTY	188 BELLE MEAD ROAD LLC	620 BELLE TERRE RD SUITE 1 PORT JEFFERSON NY 11777	1/1/2020	4/30/2020	APPROVED	7/23/2020		OSC	\$40,543.44	\$40,543.44
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120030	AMENDMENT	HOLDOVER	840-842 LLC	1481 47TH STREET BROOKLYN NY 11219		12/6/2020	NON-APPROVED	8/19/2020	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$169,528.00	\$169,528.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120030	AMENDMENT	HOLDOVER & RENT RENEGOTIATION	840-842 LLC	1481 47TH STREET BROOKLYN NY 11219		12/6/2020	APPROVED	9/4/2020		OSC	\$169,528.00	\$169,528.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L201901	ORIGINAL	LEASE 224 HARRISON STREET SYRACUSE ERIE COUNTY	224 HARRISON ASSOCIATES LLC	PO BOX 11297 SYRACUSE NY 13218	7/1/2020	12/31/2022	APPROVED	4/21/2020		OSC	\$918,102.38	\$918,102.38
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700026	AMENDMENT	AMENDMENT INCREASE FOR JANITORIAL EXPENSES	90 PRESIDENTIAL PLAZA ASSOCIATES	525 PLUM ST STE 100 SYRACUSE NY 13204			APPROVED	11/12/2020		OSC	\$303,532.00	\$303,532.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700029	AMENDMENT	MODIFICATION ADDING SPACE	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			APPROVED	6/29/2020		OSC	\$182,241.00	\$182,241.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700029	AMENDMENT	AMENDMENT JANITORIAL EXPENSES	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			NON-APPROVED	11/24/2020	-STS/AC340-5 FATALLY FLAWED -INCORRECT STS AMOUNT	OSC	\$22,088.00	\$22,088.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700029	AMENDMENT	AMENDMENT JANITORIAL EXPENSES	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			NON-APPROVED	12/16/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$22,441.00	\$22,441.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700029	AMENDMENT	AMENDMENT JANITORIAL EXPENSES	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			APPROVED	1/13/2021		OSC	\$22,441.00	\$22,441.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700052	AMENDMENT	AMENDMENT INCREASE FOR JANITORIAL EXPENSES	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 725 IRVING AVE STE 201 SYRACUSE NY 13210			APPROVED	11/20/2020		OSC	\$7,722.00	\$7,722.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700065	AMENDMENT	AMENDMENT INCREASE FOR JANITORIAL EXPENSES	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 725 IRVING AVE STE 201 SYRACUSE NY 13210			APPROVED	11/17/2020		OSC	\$32,292.00	\$32,292.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700072	AMENDMENT	AMENDMENT INCREASE FOR JANITORIAL EXPENSES	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			NON-APPROVED	11/23/2020	-STS/AC340-5 FATALLY FLAWED -INCORRECT STS AMOUNT	OSC	\$117,349.00	\$117,349.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700072	AMENDMENT	AMENDMENT INCREASE FOR JANITORIAL EXPENSES	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			NON-APPROVED	12/16/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$126,632.00	\$126,632.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700072	AMENDMENT	AMENDMENT INCREASE FOR JANITORIAL EXPENSES	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			APPROVED	1/13/2021		OSC	\$126,632.00	\$126,632.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700073	AMENDMENT	RENEWAL	CENTRO	200 CORTLAND AVE PO BOX 820 SYRACUSE NY 13205		8/31/2025	APPROVED	11/13/2020		OSC	\$714,440.00	\$714,440.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700076	AMENDMENT	RENEWAL EXTENSION	BELGIUM MEADOWS INC	8132A OSWEGO RD RTE 57 LIVERPOOL NY 13090-1500		5/31/2025	APPROVED	6/29/2020		OSC	\$581,283.00	\$581,283.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700085	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT	3229 EAST GENESEE ASSOCIATES	PO BOX 2055 SYRACUSE NY 13220		1/9/2021	NON-APPROVED	3/29/2021	-STS/AC340-5 CONTENT -CONTRACT VALUE NOT REDUCED TO \$0	OSC	(\$2,122,609.22)	\$2,122,609.22
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700088	AMENDMENT	AMENDMENT JANITORIAL EXPENSES	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 725 IRVING AVE STE 201 SYRACUSE NY 13210			APPROVED	11/17/2020		OSC	\$14,040.00	\$14,040.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700089	AMENDMENT	AMENDMENT INCREASE FOR JANITORIAL EXPENSES	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 725 IRVING AVE STE 201 SYRACUSE NY 13210			APPROVED	11/20/2020		OSC	\$21,528.00	\$21,528.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700103	AMENDMENT	RENEWAL 550 HARRISON CENTER SUITE 220 SYRACUSE ONONDAGA COUNTY	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204		3/31/2025	NON-APPROVED	4/28/2020	-STS/AC340-5 FATALLY FLAWED -INCORRECT STS AMOUNT	OSC	\$369,572.00	\$369,572.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700103	AMENDMENT	RENEWAL 550 HARRISON CENTER SUITE 220 SYRACUSE ONONDAGA COUNTY	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204		3/31/2025	APPROVED	5/21/2020		OSC	\$228,700.66	\$228,700.66
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700103	AMENDMENT	AMENDMENT JANITORIAL EXPENSES	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			NON-APPROVED	11/24/2020	-STS/AC340-5 FATALLY FLAWED -INCORRECT STS AMOUNT	OSC	\$20,188.00	\$20,188.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700103	AMENDMENT	AMENDMENT JANITORIAL EXPENSES	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			NON-APPROVED	12/16/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$21,645.00	\$21,645.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700103	AMENDMENT	AMENDMENT JANITORIAL EXPENSES	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			APPROVED	1/13/2021		OSC	\$21,645.00	\$21,645.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700109	AMENDMENT	5 YEAR RENEWAL	MERREM PROPERTIES LLC	6333 STATE ROUTE 298 SUITE 101 EAST SYRACUSE NY 13057		3/31/2025	APPROVED	8/10/2020		OSC	\$1,152,516.10	\$1,152,516.10
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700110	AMENDMENT	AMENDMENT JANITORIAL EXPENSES	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			NON-APPROVED	11/23/2020	-STS/AC340-5 FATALLY FLAWED -INCORRECT STS AMOUNT	OSC	\$465,494.00	\$465,494.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700110	AMENDMENT	AMENDMENT JANITORIAL EXPENSES	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			NON-APPROVED	12/16/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$501,095.00	\$501,095.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700110	AMENDMENT	AMENDMENT JANITORIAL EXPENSES	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			APPROVED	1/13/2021		OSC	\$501,095.00	\$501,095.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700111	AMENDMENT	AMENDMENT INCREASE FOR JANITORIAL EXPENSES	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 725 IRVING AVE STE 201 SYRACUSE NY 13210			APPROVED	11/20/2020		OSC	\$5,616.00	\$5,616.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700112	AMENDMENT	AMENDMENT JANITORIAL EXPENSES	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 725 IRVING AVE STE 201 SYRACUSE NY 13210			APPROVED	11/18/2020		OSC	\$18,954.00	\$18,954.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700113	AMENDMENT	RENEWAL	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204		12/31/2025	APPROVED	3/17/2021		OSC	\$3,433,329.00	\$3,433,329.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700128	AMENDMENT	AMENDMENT INCREASE FOR JANITORIAL EXPENSES	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			NON-APPROVED	11/23/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT STS AMOUNT	OSC	\$6,341.04	\$6,341.04
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700128	AMENDMENT	AMENDMENT JANITORIAL EXPENSES	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			NON-APPROVED	12/16/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$6,653.15	\$6,653.15
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700128	AMENDMENT	AMENDMENT JANITORIAL EXPENSES	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204			APPROVED	1/13/2021		OSC	\$6,653.15	\$6,653.15
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700140	AMENDMENT	LEASE CLOSEOUT DUE TO ASSIGNMENT TO L700149 AT 1000 E GENESEE ST STE 101 SYRACUSE ONONDAGA COUNTY	BUSINESS VENTURE ASSOCIATES	1000 E GENESEE ST SUITE 105 SYRACUSE NY 13210		1/9/2019	APPROVED	8/6/2020		OSC	(\$499,832.64)	\$499,832.64
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700149	ORIGINAL	1000 E GENESEE ST STE 101 SYRACUSE ONONDAGA COUNTY	SYRACUSE MEDICAL PROPERTIES LLC	PO BOX 257 EMERSON NJ 07630	1/10/2019	6/30/2022	APPROVED	8/6/2020		OSC	\$499,832.64	\$499,832.64
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700149	ORIGINAL	1000 E GENESEE ST STE 101 SYRACUSE ONONDAGA COUNTY	SYRACUSE MEDICAL PROPERTIES LLC	PO BOX 257 EMERSON NJ 07630	1/10/2019	6/30/2022	NON-APPROVED	7/30/2020	-STS/AC340-S CONTENT -INCORRECT STS VALUE	OSC	\$521,075.56	\$521,075.56
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700151	ORIGINAL	NEW LEASE 475 IRVING AVE UNITS 300 & 320 SYRACUSE ONONDAGA COUNTY	ROTHSCHILD DEVELOPMENT CORP	821 E GENESEE ST SYRACUSE NY 13210	4/1/2020	3/31/2030	APPROVED	5/20/2020		OSC	\$4,474,344.00	\$4,474,344.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700152	AMENDMENT	COMMENCEMENT DATE CHANGE	SOS REAL ESTATE HOLDING COMPANY LLC	5824 WIDEWATERS PARKWAY EAST SYRACUSE NY 13057		12/31/2030	APPROVED	1/26/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700152	ORIGINAL	5000 WEST SENECA TURNPIKE SYRACUSE ONONDAGA COUNTY	SOS REAL ESTATE HOLDING COMPANY LLC	5824 WIDEWATERS PARKWAY EAST SYRACUSE NY 13057	4/1/2020	3/31/2030	NON-APPROVED	5/15/2020	-AGENCY REQUEST -INCORRECT STS AMOUNT	OSC	\$4,604,355.00	\$4,604,355.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700152	ORIGINAL	5000 WEST SENECA TURNPIKE SYRACUSE ONONDAGA COUNTY	SOS REAL ESTATE HOLDING COMPANY LLC	5824 WIDEWATERS PARKWAY EAST SYRACUSE NY 13057	4/1/2020	3/31/2030	APPROVED	5/28/2020		OSC	\$4,774,793.22	\$4,774,793.22
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700156	ORIGINAL	475 IRVING AVE STE 204 SYRACUSE ONONDAGA COUNTY	ROTHSCHILD DEVELOPMENT CORP	821 E GENESEE ST SYRACUSE NY 13210	11/1/2020	10/31/2030	APPROVED	11/13/2020		OSC	\$2,344,502.00	\$2,344,502.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700157	ORIGINAL	UPSTATE CANCER CENTER OF VERONA 5548 STATE ROUTE 31 VERONA ONEIDA COUNTY	CAMERON VERONA LLC	CAMERON GROUP LLC 120 KASSON ROAD PO BOX 360 CAMILLUS NY 13031	6/1/2022	5/31/2037	NON-APPROVED	3/25/2021	-DOCUMENTS REQUIRED BY OSC	OSC	\$14,681,722.00	\$14,681,722.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700159	ORIGINAL	ASSIGNMENT JOSLIN DIABETES CENTER 3329 EAST GENESEE STREET SYRACUSE ONONDAGA COUNTY	3229 EAST GENESEE STREET GROUP LLC	7085 MANLIUS CENTER ROAD EAST SYRACUSE NY 13057	1/10/2021	12/28/2024	NON-APPROVED	3/29/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT STS AMOUNT	OSC	\$2,321,741.57	\$2,321,741.57
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910270	AMENDMENT	SURRENDER AGREEMENT	303 GRIFFING ASSOCIATES LLC	889 HARRISON AVENUE SECOND FLOOR RIVERHEAD NY 11901		5/31/2020	APPROVED	9/9/2020		OSC	(\$118,486.54)	\$118,486.54
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910317	AMENDMENT	TERM DATE CORRECTION	EMPIRE STATE COLLEGE FOUNDATION INC	2 UNION AVE SARATOGA SPRINGS NY 12866		6/30/2023	APPROVED	3/16/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910429	ORIGINAL	4 PARK AVENUE FLOORS 2 & 2A NEW YORK COUNTY	LOUIS FEIL 4 PARK AVE BUILDING	4 PARK AVENUE ASSOCIATES LLC PO BOX 3096 HICKSVILLE NY 11802-3096	7/1/2021	6/30/2031	APPROVED	12/11/2020		OSC	\$16,848,242.35	\$16,848,242.35
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L911306	AMENDMENT	AMENDMENT 01	JAMESTOWN 325 HUDSON LP	PO BOX 1924 HICKSVILLE NY 11802		7/31/2021	NON-APPROVED	2/4/2021	-STS/AC340-S FATALLY FLAWED -SHOULD HAVE BEEN SUBMITTED AS DATE CHANGE ONLY	OSC	\$2,584,658.05	\$2,584,658.05
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L911306	AMENDMENT	END DATE CORRECTION	JAMESTOWN 325 HUDSON LP	PO BOX 1924 HICKSVILLE NY 11802		7/31/2021	APPROVED	2/12/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L911306	AMENDMENT	ESCALATION FOR TAXES	JAMESTOWN 325 HUDSON LP	PO BOX 1924 HICKSVILLE NY 11802			APPROVED	3/29/2021		OSC	\$973,075.37	\$973,075.37
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP00010	ORIGINAL	PURCHASE OF GOOGLE ADWORDS ADVERTISEMENTS	GOOGLE LLC	DEPT 33654 PO BOX 39000 SAN FRANCISCO CA 94139	7/1/2020	6/30/2021	APPROVED	7/17/2020		OSC	\$650,000.00	\$650,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00011	ORIGINAL	NEW YORK STATE EDUCATION AND RESEARCH NETWORK (NYSERNET) ACCESS	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	7/1/2020	6/30/2021	APPROVED	9/30/2020		OSC	\$321,281.88	\$321,281.88

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	OP00013	ORIGINAL	2020 MEMBERSHIP DUES FOR AMERICAN HOSPITAL ASSOCIATION AND HEALTHCARE ASSOCIATION OF NEW YORK STATE	HEALTHCARE ASSOCIATION OF NEW YORK STATE	ONE EMPIRE DRIVE RENSELAER NY 12144	1/1/2020	12/31/2020	APPROVED	4/30/2020		OSC	\$209,240.00	\$209,240.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00014	ORIGINAL	MEDICAID ENROLLMENT APPLICATION SOFTWARE	CHANGE HEALTHCARE TECHNOLOGIES LLC	DBA MCKESSON HEALTH SOLUTIONS 22423 NETWORK PLACE CHICAGO IL 60673-1224	1/1/2017	9/30/2019	APPROVED	12/17/2020		OSC	\$178,238.52	\$178,238.52
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00015	ORIGINAL	2021 MEMBERSHIP DUES FOR AMERICAN HOSPITAL ASSOCIATION	HEALTHCARE ASSOCIATION OF NEW YORK STATE	ONE EMPIRE DRIVE RENSELAER NY 12144	1/1/2021	12/31/2021	NON-APPROVED	1/27/2021	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$101,570.00	\$101,570.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	2	OP00021	ORIGINAL	RENEWABLE ENERGY CREDITS	3DEGREES GROUP INC	235 MONTGOMERY STREET SUITE 320 SAN FRANCISCO CA 94104	11/1/2020	4/30/2021	APPROVED	11/18/2020		OSC	\$288,200.00	\$288,200.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP02761	ORIGINAL	NORTHEAST RESEARCH LIBRARIES (NERL) MEMBERSHIP	CENTER FOR RESEARCH LIBRARIES	6050 SOUTH KENWOOD CHICAGO IL 60637	1/1/2021	1/1/2023	APPROVED	3/4/2021		OSC	\$1,172,091.06	\$1,172,091.06
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP02997	ORIGINAL	STEALTHSTATION ENT CART KIT & RELATED ITEMS (\$448,375.24)	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO IL 60693 PO BOX 96483	6/15/2020	6/30/2021	APPROVED	6/8/2020		OSC	\$448,375.24	\$448,375.24
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	1	OP05134	ORIGINAL	LABORATORY UPGRADES	GE PRECISION HEALTHCARE LLC	CHICAGO IL 60693	10/16/2020	10/15/2021	APPROVED	10/14/2020		OSC	\$303,394.06	\$303,394.06
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP05156	ORIGINAL	2020 ANNUAL ACCREDITATION FEES FOR GRADUATE MEDICAL EDUCATION PROGRAMS	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO IL 60673-1293 PO BOX 406469	1/1/2020	12/31/2020	APPROVED	4/21/2020		OSC	\$256,300.00	\$256,300.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP05209	ORIGINAL	CHILLER SERVICE	TRANE US INC	ATLANTA GA 30384	4/1/2020	8/1/2020	NON-APPROVED	5/7/2020	-AGENCY REQUEST	OSC	\$156,451.00	\$156,451.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP05219	ORIGINAL	TELEVISION ADVERTISING FOR SYRACUSE AREA	SINCLAIR TELEVISION GROUP INC	SINCLAIR BROADCAST GROUP C/O WSTM/WSTQ/WTWH PO BOX 206270 DALLAS TX 75320-6270	7/1/2019	6/30/2020	APPROVED	4/28/2020		OSC	\$28,750.00	\$28,750.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP05220	ORIGINAL	TELEVISION ADVERTISING FOR SYRACUSE AREA	NEXSTAR BROADCASTING INC	PO BOX 419779 BOSTON MA 02241-9779	7/1/2019	6/30/2022	APPROVED	4/22/2020		OSC	\$21,975.00	\$21,975.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP05221	ORIGINAL	TELEVISION ADVERTISING FOR CENTRAL NY AND SYRACUSE AREAS	BRISTLECONE BROADCASTING LLC	DBA WNY5 1000 JAMES STREET SYRACUSE NY 13203	7/1/2019	6/30/2020	APPROVED	4/22/2020		OSC	\$39,780.00	\$39,780.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP05222	ORIGINAL	TELEVISION ADVERTISING FOR SYRACUSE AREA	SINCLAIR TELEVISION GROUP INC	SINCLAIR BROADCAST GROUP C/O WSTM/WSTQ/WTWH PO BOX 206270 DALLAS TX 75320-6270	7/1/2019	6/30/2020	APPROVED	4/28/2020		OSC	\$21,200.00	\$21,200.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP05331	ORIGINAL	2020 MEMBERSHIP DUES FOR AMERICAN HOSPITAL ASSOCIATION AND HEALTHCARE ASSOCIATION OF NEW YORK STATE	HEALTHCARE ASSOCIATION OF NEW YORK STATE	ONE EMPIRE DRIVE RENSELAER NY 12144	1/1/2020	12/31/2020	APPROVED	8/26/2020		OSC	\$286,461.00	\$286,461.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP05457	ORIGINAL	L700151 PURCHASE ORDER BUILDING REPAIRS	ROTHSCHILD DEVELOPMENT CORP	821 E GENESEE ST SYRACUSE NY 13210	10/1/2020	6/30/2021	NON-APPROVED	9/22/2020	-STS/AC340-5 FATALLY FLAWED	OSC	\$181,918.92	\$181,918.92
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP05457	ORIGINAL	CLINICAL DOH RENOVATIONS L700151	ROTHSCHILD DEVELOPMENT CORP	821 E GENESEE ST SYRACUSE NY 13210	10/1/2020	6/30/2021	APPROVED	10/8/2020	-INCORRECT STS AMOUNT	OSC	\$188,918.92	\$188,918.92
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP05551	ORIGINAL	ADULT ANESTHESIA PATIENT SIMULATOR	THE CARA EQUIPMENT & SUPPLY COMPANY INC	739 ENGLEWOOD AVE BUFFALO NY 14223-2406	12/21/2020	3/31/2021	APPROVED	12/24/2020		OSC	\$284,294.61	\$284,294.61
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	OP05596	ORIGINAL	2021 ANNUAL ACCREDITATION FEES FOR GRADUATE MEDICAL EDUCATION PROGRAMS	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO IL 60673-1293 PO BOX 100355	1/1/2021	12/31/2021	APPROVED	2/18/2021		OSC	\$261,000.00	\$261,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP10349	ORIGINAL	PHILIPS PATIENT MONITORS	PHILIPS NORTH AMERICA LLC	ATLANTA GA 30384	2/2/2021	2/2/2022	APPROVED	2/10/2021		OSC	\$1,106,528.88	\$1,106,528.88
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP16844	AMENDMENT	TIME EXTENSION AND INCREASE IN FUNDS	WORKPLACE INSTALLATION GROUP LLC	450 MURRY HILL PARKWAY SUITE A EAST RUTHERFORD NJ 07073		12/31/2020	APPROVED	10/21/2020		OSC	\$38,180.00	\$38,180.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	2	OP18131	ORIGINAL	PURCHASE OF FACSLYNIC 3L12C FLOW CYTOMETRY SYSTEMS	BECTON DICKINSON & CO	PO BOX 28983 NEW YORK NY 10087-8983	1/21/2021	1/20/2022	APPROVED	3/5/2021		OSC	\$261,290.13	\$261,290.13
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP20280	ORIGINAL	2020 MEMBERSHIP WITH THE NASSAU-SUFFOLK HOSPITAL COUNCIL	NASSAU-SUFFOLK HOSPITAL COUNCIL INC	1383 VETERANS MEMORIAL HWY STE 26 HAUPPAUGE NY 11788	1/1/2020	12/31/2020	APPROVED	7/21/2020		OSC	\$154,203.20	\$154,203.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP21160	ORIGINAL	PURCHASE OF 2 AMBULANCES AND RELATED ITEMS	LI PROLINER INC	18 PECONIC AVE MEDFORD NY 11763	1/29/2021	6/30/2022	APPROVED	3/16/2021		OSC	\$475,082.00	\$475,082.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	1	OP26913	ORIGINAL	MM51 MICROSCOPE SYSTEM & RELATED ITEMS	PROFICIENT SURGICAL	99 SEAVIEW BLVD STE C PORT WASHINGTON NY 11050	5/21/2020	6/30/2021	APPROVED	5/21/2020		OSC	\$324,143.57	\$324,143.57
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP29976	ORIGINAL	STEALTHSTATION ENT CART KIT (\$478,375.24)	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO IL 60693	6/18/2020	6/30/2021	NON-APPROVED	5/29/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$478,375.24	\$478,375.24
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP30808	ORIGINAL	CERNER EQUIPMENT AND SOFTWARE MAINTENANCE	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141	6/15/2020	6/15/2021	APPROVED	6/3/2020		OSC	\$390,446.25	\$390,446.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP23336	ORIGINAL	EDWARDS LIFESCIENCES HEMOSPHERE MONITORS FOR INVASIVE HEMODYNAMIC MONITORING	EDWARDS LIFESCIENCES	PO BOX 905302 CHARLOTTE NC 28290-5302	5/28/2020	5/27/2021	APPROVED	6/9/2020		OSC	\$937,500.00	\$937,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP34970	ORIGINAL	BIOLEX 2200 SYSTEM	BIO-RAD LABORATORIES INC	P O BOX 849740 LOS ANGELES CA 90084-9740	7/28/2020	7/27/2021	APPROVED	7/28/2020		OSC	\$275,000.00	\$275,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP55318	ORIGINAL	MEDTECH ROSA 3.1 NEUROSURGERY ROBOT	ZIMMER US INC	PO BOX 414666 BOSTON MA 02241	4/2/2020	4/2/2021	APPROVED	4/27/2020		OSC	\$537,200.00	\$537,200.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP59847	ORIGINAL	EQUIPMENT PURCHASE FOR ENDOSCOPIC SPINAL PROCEDURES	JOIMAX INC	140 TECHNOLOGY DR. #150 IRVINE CA 92618	3/5/2021	6/30/2021	APPROVED	3/4/2021		OSC	\$431,272.47	\$431,272.47
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP63363	ORIGINAL	PURCHASE OF LAB LIGHTS AND BOOMS	SKYTRON LLC	PO BOX 675164 DETROIT MI 48267-5167	8/6/2020	8/27/2020	APPROVED	11/6/2020		OSC	\$325,134.18	\$325,134.18
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000009	ORIGINAL	PERMIT ROOF & GROUNDS USE ALLEN BUILDING BROCKPORT CAMPUS MONROE COUNTY	BELL ATLANTIC MOBILE SYSTEMS OF ALLENTOWN INC	DBA VERIZON WIRELESS ONE VERIZON WAY ATTENTION TAX DEPT BASKING RIDGE NJ 07920	6/12/2020	6/11/2040	APPROVED	6/12/2020		OSC	\$932,844.58	\$932,844.58
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000674	ORIGINAL	REVOCABLE PERMIT SUNY PLATTSBURGH HOOD HALL 79 RUGAR STREET PLATTSBURGH CLINTON COUNTY	NEW YORK RSA NO 2 CELLULARNETWORK	180 WASHINGTON VALLEY RD BEDMINSTER NJ 07921	6/15/2020	6/30/2025	NON-APPROVED	9/15/2020	-COST JUSTIFICATION NEEDED	OSC	\$178,386.97	\$178,386.97
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000674	ORIGINAL	REVOCABLE PERMIT SUNY PLATTSBURGH HOOD HALL 79 RUGAR STREET PLATTSBURGH CLINTON COUNTY	NEW YORK RSA NO 2 CELLULARNETWORK	180 WASHINGTON VALLEY RD BEDMINSTER NJ 07921	6/15/2020	6/30/2025	NON-APPROVED	11/9/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT STS AMOUNT -INCORRECT END DATE	OSC	\$178,386.97	\$178,386.97
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000674	ORIGINAL	REVOCABLE PERMIT SUNY PLATTSBURGH HOOD HALL 79 RUGAR STREET PLATTSBURGH CLINTON COUNTY	NEW YORK RSA NO 2 CELLULARNETWORK	180 WASHINGTON VALLEY RD BEDMINSTER NJ 07921	11/18/2020	11/17/2040	APPROVED	11/18/2020		OSC	\$902,844.58	\$902,844.58
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	X000772	AMENDMENT	EXTENSION FOR PARCELS A THROUGH E GROUND LEASE MARCY MANOCENTER PROJECT	FORT SCHUYLER MANAGEMENT CORPORATION	100 SEYMOUR RD UTICA NY 13502	5/1/2010	4/30/2080	APPROVED	4/23/2020		OSC	\$40.00	\$40.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	X001266	AMENDMENT	AMENDMENT 2	UB FAMILY MEDICINE INC	77 GOODELL ST SUITE 240 BUFFALO NY 14203	8/1/2017	7/31/2022	APPROVED	12/4/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001266	AMENDMENT	AMENDMENT 1 SPACE REDUCTION	UB FAMILY MEDICINE INC	77 GOODELL ST SUITE 240 BUFFALO NY 14203	8/1/2017	7/31/2022	APPROVED	9/1/2020		OSC	(\$6,393.32)	\$6,393.32
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001277	ORIGINAL	BIO-STATISTICAL CONSULTANTION SERVICES	UNIVERSITY AT BUFFALO NEUROSURGERY INC	PO BOX 8000 DEPT 883 BUFFALO NY 14267	9/16/2019	9/15/2020	APPROVED	9/15/2020		OSC	\$40,992.00	\$40,992.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001277	AMENDMENT	ONE YEAR RENEWAL	UNIVERSITY AT BUFFALO NEUROSURGERY INC	PO BOX 8000 DEPT 883 BUFFALO NY 14267	9/16/2019	9/15/2021	APPROVED	12/3/2020		OSC	\$40,992.00	\$40,992.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001280	ORIGINAL	BIOSTATISTIC SERVICES	UNIV EMERGENCY MED SVC	PO BOX 3487 BUFFALO NY 14240	11/1/2020	10/31/2021	APPROVED	1/20/2021		OSC	\$20,800.00	\$20,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X002249	AMENDMENT	TERM CORRECTION FROM 2/20/21 TO 3/27/21	FDT-AIV CENTER FOR FINANCIAL TECHNOLOGY INNOVATIONS LIMITED	UNIT 1 82F ICC 1 AUSTIN ROAD WEST KOWLOON HONG KONG	3/2/2020	3/9/2020	APPROVED	12/22/2020		OSC	(\$40,000.00)	\$40,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X002358	ORIGINAL	STATE FUNDED COMMUNITY MENTAL HEALTH SERVICES	COUNTY OF SUFFOLK	C/O STEVEN BELLONE COUNTY EXECUTIVE 100 VETERANS HIGHWAY - PO BOX 6100 HAUPPAUGE NY 11788	1/1/2018	12/31/2020	APPROVED	3/16/2021		OSC	\$1,055,652.00	\$1,055,652.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X002424	ORIGINAL	SERVICES FOR T CELL	CELLSIGHT TECHNOLOGIES INC	185 BERRY ST SUITE 350 SAN FRANCISCO CA 94107	10/1/2020	9/30/2022	APPROVED	11/10/2020		OSC	\$100,000.00	\$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002435	ORIGINAL	INNOVATION & DISCOVERY CENTER RM 132 SUNY STONY BROOK SUFFOLK COUNTY	BIOCOGEN LLC	25 HEALTH SCIENCES DRIVE STONY BROOK NY 11790	10/20/2020	10/31/2021	APPROVED	1/14/2021		OSC	\$70,432.88	\$70,432.88
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002438	ORIGINAL	REVOCABLE PERMIT CLASSROOM USE SUNY STONYBROOK SUFFOLK COUNTY	INTELICS INCORPORATED	1500 STONY BROOK ROAD SUITE 320 STONY BROOK NY 11794	9/1/2020	8/31/2021	APPROVED	2/3/2021		OSC	\$68,160.00	\$68,160.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002440	ORIGINAL	REVOCABLE PERMIT INCLUBATOR FACILITY USE STONY BROOK UNIVERSITY SUFFOLK COUNTY	CHEM3 LLC	1000 INNOVATION ROAD ADVANCED ENERGY CENTER STONY BROOK NY 11794-6044	11/1/2020	10/31/2021	APPROVED	3/25/2021		OSC	\$44,910.00	\$44,910.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X002459	ORIGINAL	DEVELOPMENT AND PRODUCTION OF GMP GRADE RADIOTRACERS	EVEXIA INCORPORATED	2 DAVIS DRIVE RESEARCH TRIANGLE PARK NC 27709	10/1/2020	9/30/2021	APPROVED	11/9/2020		OSC	\$26,000.00	\$26,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002598	ORIGINAL	REVOCABLE PERMIT FOR USE OF UNIVERSITY POOL AT SUNY STONYBROOK 100 NICOLLS RD STONYBROOK SUFFOLK CO	THREE VILLAGE SWIM CLUB	PO BOX 224 EAST SETAUKET NY 11733	11/30/2020	1/31/2022	APPROVED	2/9/2021		OSC	\$43,042.64	\$43,042.64
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	X002621	ORIGINAL	COVID 19 MOUSE INFECTION STUDY	FERA PHARMACEUTICALS LLC	134 BIRCH HILL ROAD LOCUST VALLEY NY 11560	12/21/2020	12/31/2021	APPROVED	1/27/2021		OSC	\$48,966.00	\$48,966.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X002886	AMENDMENT	FIVE YEAR RENEWAL	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY NY 12804	1/1/2016	12/31/2025	APPROVED	12/23/2020		OSC	\$1,560,000.00	\$1,560,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X003760	ORIGINAL	ENERGY BUYING GROUP PARTICIPANT	BROOME COMMUNITY COLLEGE	PO BOX 1017 BINGHAMTON NY 13902-1017	1/1/2021	12/31/2025	APPROVED	2/5/2021		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X021220	ORIGINAL	REVOCABLE PERMIT TRAINING FACILITY PHYSICAL EDUCATION BUILDING USE WESTCHESTER COUNTY	LIFESTYLE INTEGRATED FITNESS TRAINING LLC	PO BOX 633 PURCHASE NY 10577	4/1/2020	3/31/2025	APPROVED	12/21/2020		OSC	\$313,169.90	\$313,169.90
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X120200	AMENDMENT	THREE YEAR CONTRACT EXTENSION AND CONTRACT VALUE ADJUSTMENT	MSSMEDIA INC	2200 NW 24TH AVE MIAMI FL 33142	8/1/2013	7/31/2023	APPROVED	10/7/2020		OSC	(\$102,617.21)	\$102,617.21
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X120220	ORIGINAL	REVOCABLE PERMIT FOR USE OF ATHLETIC FACILITIES AT SUNY PURCHASE WESTCHESTER COUNTY	MICHAEL W DARLAND	DBA HIGH DIVE CHAMPIONS 122 BEACH AVE LARCHMONT NY 10538-3558	2/1/2021	1/31/2022	APPROVED	3/24/2021		OSC	\$70,000.00	\$70,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X190016	ORIGINAL	EMERGING TECHNOLOGY & ENTREPRENEURSHIP COMPLEX ETEC 1220 WASHINGTON AVE ALBANY ALBANY COUNTY	US GENERAL SERVICES ADMINISTRATION REGION 2	22 FEDERAL PLAZA NEW YORK NY 10278	8/1/2021	7/31/2031	APPROVED	6/30/2020		OSC	\$2,608,698.80	\$2,608,698.80
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X190016	AMENDMENT	AMENDMENT 1	US GENERAL SERVICES ADMINISTRATION REGION 2	22 FEDERAL PLAZA NEW YORK NY 10278	8/1/2021	7/31/2031	APPROVED	1/26/2021		OSC	\$1,452,867.46	\$1,452,867.46
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X200006	ORIGINAL	EDITORIAL SERVICES FOR THE APSA	AMERICAN POLITICAL SCIENCE ASSOCIATION	1527 NEW HAMPSHIRE AVE NW WASHINGTON DC 20036	8/1/2020	7/31/2022	APPROVED	11/5/2020		OSC	\$40,000.00	\$40,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X285727	ORIGINAL	OPHTHALMOLOGIST AND OPTOMETRISTS SERVICES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2020	6/30/2022	APPROVED	11/24/2020		OSC	\$7,599,703.00	\$7,599,703.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X400385	AMENDMENT	AMENDMENT 2	INTERNATIONAL PATHWAY PROGRAMS CORPORATION	264 SOUTH RIVER ROAD SUITE 402 BEDFORD NH 03110	10/1/2019	9/30/2022	APPROVED	12/31/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X400409	ORIGINAL	REVOCABLE PERMIT FOR COLLEGE CLASSES AT SUNY MORRISVILLE NORWICH CHENANGO COUNTY	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	7/1/2020	6/30/2021	NON-APPROVED	9/4/2020	STS/AC340-5 CONTENT INCORRECT STS AMOUNT	OSC	\$70,000.00	\$70,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X400409	ORIGINAL	REVOCABLE PERMIT FOR COLLEGE CLASSES AT SUNY MORRISVILLE NORWICH CHENANGO COUNTY	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	7/1/2020	6/30/2021	APPROVED	9/8/2020		OSC	\$53,825.00	\$53,825.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X400413	ORIGINAL	REVOCABLE PERMIT USE OF UNDERGROUND PIPELINE SUNY MORRISVILLE	KINDER MORGAN INC	1001 LOUISIANA STREET SUITE 1000 HOUSTON TX 77002	8/1/2020	7/31/2030	APPROVED	10/28/2020		OSC	\$5,950.00	\$5,950.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X400413	ORIGINAL	REVOCABLE PERMIT USE OF UNDERGROUND PIPELINE SUNY MORRISVILLE	KINDER MORGAN OPERATING LPA	DBA TENNESSEE GAS PIPELINE COMPANY LLC 1001 LOUISIANA ST STE 1000 HOUSTON TX 77002	8/1/2020	7/31/2030	NON-APPROVED	10/9/2020	INCORRECT VENDOR ID SELECTED	OSC	\$5,950.00	\$5,950.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X400414	ORIGINAL	REVOCABLE PERMIT WATER/SEWER SERVICES MORRISVILLE MADISON COUNTY	CROUSE COMMUNITY CENTER INC	101 SOUTH ST MORRISVILLE NY 13408	2/5/2021	2/4/2031	APPROVED	2/5/2021		OSC	\$544,035.00	\$544,035.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503863	AMENDMENT	REVENUE DECREASE DUE TO REMOVAL OF HOSPITAL INTENSIVISTS AT COMMUNITY CAMPUS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	6/1/2015	5/31/2020	APPROVED	4/7/2020		OSC	(\$363,471.00)	\$363,471.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	X504039	AMENDMENT	ANNUAL BUDGET MODIFICATION	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2016	6/30/2021	APPROVED	3/2/2021		OSC	\$123,177.00	\$123,177.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	X504040	AMENDMENT	CONTRACT ADJUSTMENT 19/20 PROVIDER-BASED CLINICAL SERVICES OB/GYN	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210	7/1/2016	6/30/2021	APPROVED	12/9/2020		OSC	(\$382,970.00)	\$382,970.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	X504040	AMENDMENT	CONTRACT ADJUSTMENT 19/20 PROVIDER-BASED CLINICAL SERVICES OB/GYN	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210	7/1/2016	6/30/2021	APPROVED	1/11/2021		OSC	\$39,260.00	\$39,260.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504046	AMENDMENT	ADDITIONAL SERVICE LOCATION ANNUAL ADJUSTMENT FROM 7/1/20 TO 6/30/21	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2016	6/30/2021	APPROVED	1/19/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504050	AMENDMENT	ADDITIONAL SERVICE LOCATION ANNUAL ADJUSTMENT FROM 7/1/20 TO 6/30/21	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2016	6/30/2021	APPROVED	2/25/2021		OSC	(\$18,209.00)	\$18,209.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504062	AMENDMENT	ANNUAL RECONCILIATION FOR 7/1/20-6/30/21	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE NY 13221-4738	7/1/2016	6/30/2021	APPROVED	8/14/2020		OSC	\$133,904.00	\$133,904.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504081	AMENDMENT	THIRD OF FOUR ONE YEAR RENEWALS & INCREASE IN REVENUE AMOUNT	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE NY 13221-4738	1/1/2016	12/31/2019	APPROVED	10/27/2020		OSC	\$17,875.68	\$17,875.68
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504120	AMENDMENT	ANNUAL RECONCILIATION FOR 2019-2020 AND 2020-2021	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	5/1/2017	4/30/2022	APPROVED	3/23/2021		OSC	\$187,967.00	\$187,967.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	X504145	AMENDMENT	ANNUAL ADJUSTMENTS - FY 2019-20 AND FY 2020-21	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	12/2/2016	6/30/2021	APPROVED	1/29/2021		OSC	\$248,325.00	\$248,325.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	X504401	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRIC	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	12/1/2017	11/30/2022	APPROVED	6/18/2020		OSC	\$416,293.00	\$416,293.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504402	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PSYCHOLOGIST	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	6/1/2018	5/31/2021	APPROVED	5/4/2020		OSC	\$71,529.00	\$71,529.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504480	AMENDMENT	ONE YEAR RENEWAL	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	10/8/2017	10/7/2020	APPROVED	11/16/2020		OSC	\$190,848.00	\$190,848.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	X504491	AMENDMENT	ANNUAL CONTRACT ADJUSTMENT FOR PERIOD 7/1/20 TO 6/30/21	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2018	6/30/2023	NON-APPROVED	12/14/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,161.00	\$2,161.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	X504491	AMENDMENT	ANNUAL CONTRACT ADJUSTMENT FOR PERIOD 7/1/20 TO 6/30/21	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2018	6/30/2023	APPROVED	12/16/2020		OSC	\$1,587.00	\$1,587.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504506	AMENDMENT	PHYSICIST SERVICES	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE NY 13210	12/11/2017	11/30/2022	APPROVED	3/10/2021		OSC	\$62,015.02	\$62,015.02
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	X504589	AMENDMENT	AMENDMENT 1	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	10/1/2017	6/30/2022	APPROVED	12/23/2020		OSC	\$339,866.00	\$339,866.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	X504590	AMENDMENT	UROLOGY PROVIDER-BASED SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	7/1/2018	6/30/2023	APPROVED	12/18/2020		OSC	\$84,135.00	\$84,135.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504595	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - LOCUMS TENENS - CARDIO-THORACIC SURGEON	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2018	12/31/2022	APPROVED	4/6/2020		OSC	\$100,000.00	\$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504690	ORIGINAL	EXTRACORPOREAL CIRCULATION PROGRAMS FOR PULMONARY AND/OR CARDIAC SUPPORT SERVICES	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE NY 13210	1/1/2019	12/31/2023	APPROVED	10/2/2020		OSC	\$404,100.00	\$404,100.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504694	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - CARDIAC NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	6/1/2018	5/31/2021	APPROVED	6/23/2020		OSC	\$268,086.00	\$268,086.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504699	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - BARIATRIC PROVIDER	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	6/1/2018	1/15/2020	APPROVED	7/22/2020		OSC	\$42,887.00	\$42,887.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	X504755	AMENDMENT	NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES - HEPATOBIILIARY	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	6/1/2018	5/31/2023	APPROVED	12/28/2020		OSC	\$21,666.00	\$21,666.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	X504755	AMENDMENT	NURSE PRACTITIONER /PHYSICIAN ASSISTANT SERVICES - HEPATOBIILIARY	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	6/1/2018	5/31/2023	APPROVED	2/17/2021		OSC	\$69,722.00	\$69,722.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504755	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NP/PA HEPATOBIILIARY SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	6/1/2018	5/31/2020	APPROVED	4/3/2020		OSC	\$14,280.00	\$14,280.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X504829	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PAYMENT PHASE III FUNDS	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204	7/1/2018	12/31/2020	APPROVED	4/27/2020		OSC	\$4,891,071.00	\$4,891,071.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	X504829	AMENDMENT	REVENUE LOSS FUNDS FOR DELIVERY SYSTEM REFORM INCENTIVE PAYMENT PHASE III	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204	7/1/2018	12/31/2020	APPROVED	11/17/2020		OSC	\$658,232.00	\$658,232.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	X504829	AMENDMENT	PHASE III REBASING FUNDS	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204	7/1/2018	12/31/2020	APPROVED	2/9/2021		OSC	\$4,295,601.00	\$4,295,601.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X504898	ORIGINAL	FACILITATE PROGRAM FOR HEMATOPOIETIC STEM CELL TRANSPLANTS AND RELATED DONOR SERVICES	NATIONAL MARROW DONOR PROGRAM	NW8428 PO BOX 1450 MINNEAPOLIS MN 55485	8/7/2020	8/6/2025	APPROVED	8/26/2020		OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	X504898	AMENDMENT	DATE CORRECTION	NATIONAL MARROW DONOR PROGRAM	NW8428 PO BOX 1450 MINNEAPOLIS MN 55485	8/1/2020	8/25/2025	APPROVED	9/14/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504902	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NURSE PRACTITIONER/PHYSICIAN ASSISTANT FOR BONE MARROW TRANSPLANT UNIT	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	10/11/2018	9/30/2020	APPROVED	6/23/2020		OSC	\$147,181.00	\$147,181.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504914	ORIGINAL	REVENUE FROM NEPHROLOGY PHYSICIAN AND ON CALL SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	8/1/2019	7/31/2024	APPROVED	9/24/2020		OSC	\$54,390.00	\$54,390.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504918	AMENDMENT	ONE YEAR RENEWAL	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	7/1/2019	6/30/2020	NON-APPROVED	8/28/2020	-STS/AC340-S CONTENT INCORRECT TERM, AMOUNT OR VENDDR	OSC	\$1,251,000.00	\$1,251,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504918	AMENDMENT	ONE YEAR RENEWAL	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	7/1/2019	6/30/2021	APPROVED	9/18/2020		OSC	\$1,251,000.00	\$1,251,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X504994	ORIGINAL	2019 DSRIP INNOVATION FUNDS FOR CHILD AND ADOLESCENT PSYCHIATRY INTENSIVE OUTPATIENT PROGRAM	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204	9/1/2019	8/31/2021	APPROVED	4/14/2020		OSC	\$1,309,500.00	\$1,309,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X505004	ORIGINAL	2019 DSRIP INNOVATION FUNDS FOR SMART CARE PROJECT	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204	9/1/2020	2/28/2021	APPROVED	4/14/2020		OSC	\$224,431.00	\$224,431.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505025	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC NEPHROLOGIST SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	1/1/2020	12/31/2022	APPROVED	5/26/2020		OSC	\$368,304.00	\$368,304.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X505033	ORIGINAL	SERVICES FOR PRESCHOOL CHILDREN WITH DISABILITIES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2019	11/30/2019	APPROVED	12/22/2020		OSC	\$66,338.00	\$66,338.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X505036	ORIGINAL	2019 DSRIP INNOVATION FUNDS FOR ICARE PROJECT	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204	9/1/2019	2/28/2021	APPROVED	4/14/2020		OSC	\$232,638.00	\$232,638.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	2	X505049	ORIGINAL	FOOD AND NUTRITIONAL SERVICES	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA GA 30368	3/13/2021	3/12/2025	APPROVED	2/24/2021		OSC	\$18,588,675.00	\$18,588,675.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT REVENUE GENERATING	BEST VALUE	1	X505057	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC GASTROENTEROLOGIST	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	9/1/2018	8/31/2021	APPROVED	4/9/2020		OSC	\$431,781.00	\$431,781.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT REVENUE GENERATING	BEST VALUE	1	X505062	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	7/1/2019	6/30/2022	APPROVED	8/28/2020		OSC	\$1,575,000.00	\$1,575,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505064	AMENDMENT	BUDGET MODIFICATION REIMBURSEMENT FOR PHYSICIAN SERVICES, UROLOGY	PHYSICAL MEDICINE & REHAB MSG LLP	750 E. ADAMS ST SYRACUSE NY 13210	8/1/2019	7/31/2024	APPROVED	1/20/2021		OSC	(\$371,992.00)	\$371,992.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT REVENUE GENERATING	BEST VALUE	1	X505066	ORIGINAL	BILLING REIMBURSEMENT FOR PHYSICIAN SERVICES, UROLOGY	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	7/1/2019	6/30/2022	APPROVED	9/4/2020		OSC	\$1,440,000.00	\$1,440,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT REVENUE GENERATING	BEST VALUE	1	X505067	ORIGINAL	BILLING REIMBURSEMENT FOR PHYSICIAN SERVICES, UROLOGY	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	7/1/2019	6/30/2022	APPROVED	9/4/2020		OSC	\$1,350,000.00	\$1,350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X505075	ORIGINAL	NEUROSURGERY RECONCILIATION AGREEMENT	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	5/15/2017	2/28/2019	APPROVED	12/11/2020		OSC	\$119,704.95	\$119,704.95
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X505082	ORIGINAL	REVOCABLE PERMIT MEDICAL OFFICE SPACE 4900 BROAD ROAD SYRACUSE NY ONONDAGA COUNTY	SHANE SOPP MD PC	4900 BROAD ROAD SYRACUSE NY 13215	9/1/2019	8/31/2022	APPROVED	5/26/2020		OSC	\$219,024.00	\$219,024.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505111	ORIGINAL	REVENUE PORTION OF HYBRID MEDICAL SERVICES GROUP (MSG) - THORACIC SURGEON PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2019	6/30/2021	APPROVED	7/31/2020		OSC	\$855,928.00	\$855,928.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505111	AMENDMENT	ANNUAL ADJUSTMENT FOR CONTRACT PERIOD 7/1/20 TO 6/30/21	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2019	6/30/2021	APPROVED	3/30/2021		OSC	(\$90,442.00)	\$90,442.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505112	ORIGINAL	ETHICS CONSULTATION SERVICE TO CROUSE HEALTH HOSPITAL	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE NY 13210	7/1/2019	12/31/2024	APPROVED	6/26/2020		OSC	\$69,795.00	\$69,795.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT REVENUE GENERATING	BEST VALUE	1	X505113	ORIGINAL	BARIBIATRIC NP/PA SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2019	6/30/2022	APPROVED	1/28/2021		OSC	\$67,352.00	\$67,352.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT REVENUE GENERATING	BEST VALUE	1	X505128	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - REGISTERED NURSE	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	12/1/2019	11/30/2021	APPROVED	7/27/2020		OSC	\$235,436.00	\$235,436.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT REVENUE GENERATING	BEST VALUE	1	X505143	ORIGINAL	NURSE PRACTITIONER AND PHYSICIAN ASSISTANT SERVICES FOR TRAUMA PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2020	12/31/2021	APPROVED	5/21/2020		OSC	\$144,629.00	\$144,629.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X505146	ORIGINAL	REVOCABLE PERMIT - SUITE 31 PHYSICIANS OFFICE BUILDING NORTH, SYRACUSE ONONDAGA COUNTY	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	8/1/2019	7/31/2024	APPROVED	5/6/2020		OSC	\$76,570.00	\$76,570.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505150	ORIGINAL	REVENUE PORTION OF HYBRID MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER PHYSICIAN A	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	NON-APPROVED	7/7/2020	-DELAYED AGENCY RESPONSE	OSC	\$73,777.00	\$73,777.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505150	ORIGINAL	REVENUE PORTION OF HYBRID MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER PHYSICIAN	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	APPROVED	8/28/2020		OSC	\$73,777.00	\$73,777.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X505151	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER AND PHYSICIANS ASSISTANT	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	APPROVED	7/27/2020		OSC	\$27,512.00	\$27,512.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505151	AMENDMENT	CONTRACT CLOSEOUT	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	NON-APPROVED	2/25/2021	-NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505151	AMENDMENT	CONTRACT CLOSEOUT EFFECTIVE 8/5/2020	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	NON-APPROVED	3/2/2021	-DOCUMENTS REQUIRED BY OSC	OSC	(\$8,601.22)	\$8,601.22
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505151	AMENDMENT	CLOSEOUT EFFECTIVE 8/5/2020	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	APPROVED	3/12/2021		OSC	(\$8,601.22)	\$8,601.22
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505152	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER AND PHYSICIAN ASSISTANT	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	APPROVED	6/12/2020		OSC	\$85,229.00	\$85,229.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505159	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER AND PHYSICIANS ASSISTANT	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	1/20/2020	1/19/2023	APPROVED	2/26/2021		OSC	\$231,777.00	\$231,777.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT REVENUE GENERATING	BEST VALUE	1	X505170	ORIGINAL	REVENUE PORTION OF MEDICAL SERVICE GROUP (MSG) - WEEKEND PSYCHIATRIC INPATIENT ROUNDING SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	12/30/2019	12/29/2020	APPROVED	7/16/2020		OSC	\$53,592.00	\$53,592.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X505190	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PAYMENT PHASE IV FUNDS	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204	7/1/2019	12/31/2020	NON-APPROVED	6/30/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$844,860.00	\$844,860.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X505190	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PAYMENT PHASE IV FUNDS	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204	7/1/2019	12/31/2020	NON-APPROVED	7/7/2020	-CONTRACT CONTENT INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1,304,120.00	\$1,304,120.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X505190	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PAYMENT PHASE IV FUNDS	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204	7/1/2019	12/31/2020	APPROVED	8/7/2020		OSC	\$1,304,120.00	\$1,304,120.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	X505190	AMENDMENT	REVENUE LOSS FUNDS FOR DELIVERY SYSTEM REFORM INCENTIVE PAYMENT PHASE IV	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204	7/1/2019	12/31/2020	APPROVED	1/28/2021		OSC	\$796,349.00	\$796,349.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505205	ORIGINAL	MEDICAL SERVICE GROUP - PEDIATRIC UROLOGIST PHYSICIAN	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	1/13/2020	1/12/2023	APPROVED	6/10/2020		OSC	\$840,000.00	\$840,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505239	ORIGINAL	REVENUE PORTION OF HYBRID MEDICAL SERVICES GROUP (MSG) - WEEKEND PSYCHIATRIC ROUNDING SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	NON-APPROVED	7/28/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$99,597.00	\$99,597.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505239	ORIGINAL	REVENUE PORTION OF HYBRID MEDICAL SERVICES GROUP (MSG) - WEEKEND PSYCHIATRIC ROUNDING SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	APPROVED	8/11/2020		OSC	\$99,597.00	\$99,597.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505256	ORIGINAL	GENERAL INTERNAL MEDICINE PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2019	6/30/2024	APPROVED	10/20/2020		OSC	\$11,571,960.00	\$11,571,960.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X505287	ORIGINAL	MEDICAL SERVICES GROUP - PEDIATRIC NEUROSURGEON PHYSICIAN SERVICES	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	5/1/2020	4/30/2022	APPROVED	8/12/2020		OSC	\$863,201.00	\$863,201.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505328	ORIGINAL	TUMOR REGISTRY SERVICES	UPSTATE UNIVERSITY RADIATION ONCOLOGY UNIVERSITY SURGICAL ASSOCIATES LLP	750 EAST ADAMS ST UCC-1064 SYRACUSE NY 13210 PO BOX 4738 SYRACUSE NY 13221	6/1/2020	5/31/2025	APPROVED	2/23/2021		OSC	\$56,061.46	\$56,061.46
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	X505392	ORIGINAL	RECONCILIATION AGREEMENT REIMBURSEMENT FOR HALF THE COST OF PGY-2 AMBULATORY PHARMACY RESIDENT	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER NY 14618 17 LANSGING ST AUBURN NY 13021	7/1/2020	6/30/2025	APPROVED	12/9/2020		OSC	\$186,460.00	\$186,460.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X505479	ORIGINAL	FACILITIES DIRECTOR	AUBURN COMMUNITY HOSPITAL	17 LANSGING ST AUBURN NY 13021	2/10/2021	2/9/2022	APPROVED	2/5/2021		OSC	\$80,000.00	\$80,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505479	AMENDMENT	TERM CORRECTION, 2/5/21 TO 2/4/22	AUBURN COMMUNITY HOSPITAL	17 LANSGING ST AUBURN NY 13021	2/5/2021	2/28/2022	APPROVED	2/8/2021		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505495	ORIGINAL	REVENUE PORTION OF MEDICAL SERVICE GROUP (MSG) -CERTIFIED REGISTERED NURSE ANESTHETIST (CRNA)	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	1/1/2021	12/31/2023	APPROVED	12/16/2020		OSC	\$4,256,682.00	\$4,256,682.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X505535	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PAYMENT (DSRIP) FINAL PAYMENT AND RELEASE AGREEMENT	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204	12/28/2020	12/31/2021	APPROVED	2/19/2021		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600758	AMENDMENT	COST INCREASE AND TIME EXTENSION	WEGMANS FOOD MARKETS INC	1500 BROOKS AVE PO BOX 30844 ROCHESTER NY 14603	7/1/2014	6/30/2021	APPROVED	3/16/2021		OSC	\$6,314,850.73	\$6,314,850.73
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600879	AMENDMENT	ADDING HEMOPHILIA RELATED SERVICES	ACCREDITO HEALTH GROUP	PO BOX 978577 DALLAS TX 75397-8577	10/1/2017	9/30/2022	APPROVED	2/12/2021		OSC	\$7,850,412.50	\$7,850,412.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600879	AMENDMENT	AMENDMENT 4	ACCREDITO HEALTH GROUP	PO BOX 978577 DALLAS TX 75397-8577	10/1/2017	9/30/2022	APPROVED	3/18/2021		OSC	\$438,747.14	\$438,747.14
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X600972	ORIGINAL	3408 CONTRACT PHARMACY SERVICES AGREEMENT	OSWEGO VALLEY PHARMACY INC	DBA THE MEDICINE PLACE 464 MAIN STREET PHOENIX NY 13135	9/1/2020	8/31/2025	APPROVED	2/12/2021		OSC	\$1,361,598.95	\$1,361,598.95
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X600973	ORIGINAL	3408 CONTRACT PHARMACY SERVICES AGREEMENT	FRANK & FRAN DRUGS INC	DBA FULTON MEDICINE PLACE 360 W 1ST ST S FULTON NY 13069	9/1/2020	8/31/2025	APPROVED	2/12/2021		OSC	\$831,717.75	\$831,717.75
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X910416	ORIGINAL	EBOOK STORE AND SUPPORT	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	120 MOUNTAIN VIEW BLVD BASKING RIDGE NJ 07920	5/20/2020	4/30/2025	NON-APPROVED	9/10/2020	-DELAYED AGENCY RESPONSE -DOCUMENTS REQUIRED BY OSC	OSC	\$889,000.00	\$889,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	REVENUE GENERATING	BEST VALUE	5	X910416	ORIGINAL	ONLINE COLLEGE BOOKSTORE	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	120 MOUNTAIN VIEW BLVD BASKING RIDGE NJ 07920	5/1/2020	4/30/2025	APPROVED	10/23/2020		OSC	\$889,000.00	\$889,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X990008	AMENDMENT	TERM CORRECTION TO 12/1/19 THROUGH 11/30/22	PARK PLUS PARKING EVENTS INC	4069 VICTORY BLVD STATEN ISLAND NY 10314	11/1/2019	11/30/2022	APPROVED	12/15/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X991176	ORIGINAL	JACOBSON FACULTY TOWER 1 HAWK DR NEW PALTZ ULSTER COUNTY	T-MOBILE USA INC	12920 SE 38TH ST BELLEVUE WA 98006	5/1/2020	4/30/2040	NON-APPROVED	8/25/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -REQUIRED JUSTIFICATIONS -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$978,638.16	\$978,638.16
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X991176	ORIGINAL	JACOBSON FACULTY TOWER 1 HAWK DR NEW PALTZ ULSTER COUNTY	STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY PLZ 353 BROADWAY ALBANY NY 12246	5/1/2020	4/30/2040	NON-APPROVED	7/30/2020	-STS/AC340-S CONTENT -INCORRECT VENDOR ID SELECTED	OSC	\$978,638.16	\$978,638.16
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X991176	ORIGINAL	JACOBSON FACULTY TOWER 1 HAWK DR NEW PALTZ ULSTER COUNTY	T-MOBILE NORTHEAST LLC	12920 SE 38TH ST BELLEVUE WA 98006	5/1/2020	4/30/2040	APPROVED	10/29/2020		OSC	\$978,638.16	\$978,638.16
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000136	AMENDMENT	NO COST TIME EXTENSION	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045		1/31/2021	APPROVED	9/14/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000199	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902		1/31/2021	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000251	AMENDMENT	BUDGET MODIFICATION	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM NY 13676			APPROVED	6/15/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000264	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		9/30/2020	APPROVED	9/11/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000389	AMENDMENT	NO COST TIME EXTENSION	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801		3/31/2020	APPROVED	3/17/2021		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000460	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		12/31/2021	APPROVED	12/29/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000487	AMENDMENT	NO COST TIME EXTENSION	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700		3/31/2021	APPROVED	12/18/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000501	AMENDMENT	TWO MONTH EXTENSION	DAYMARK ENERGY ADVISORS	370 MAIN STREET SUITE 325 WORCESTER MA 01608		6/30/2020	APPROVED	5/4/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000502	AMENDMENT	TWO MONTH EXTENSION	DAYMARK ENERGY ADVISORS	370 MAIN STREET SUITE 325 WORCESTER MA 01608		6/30/2020	APPROVED	5/4/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000514	AMENDMENT	NO COST TIME EXTENSION	BEACON CITY OF	1 MUNICIPAL PLZ BEACON NY 12508		5/31/2021	APPROVED	12/29/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000517	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901		12/31/2020	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000521	AMENDMENT	NO COST TIME EXTENSION	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937		5/31/2021	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000528	AMENDMENT	NO COST TIME EXTENSION	GLEN COVE CITY OF	9 GLEN ST GLEN COVE NY 11542		8/31/2021	APPROVED	9/14/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000546	AMENDMENT	NO COST TIME EXTENSION	PITTSFORD TOWN OF	11 SOUTH MAIN ST PITTSFORD NY 14534		6/30/2021	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000569	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON NY 13069	4/1/2018	3/31/2023	APPROVED	9/15/2020		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000570	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON NY 13069	4/1/2018	3/31/2023	APPROVED	9/18/2020		OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000584	AMENDMENT	THREE MONTH NO COST TIME EXTENSION	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942		8/31/2020	APPROVED	6/2/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000619	AMENDMENT	NO COST TIME EXTENSION	NISKAYUNA SCHOOL DISTRICT	1239 VAN ANTWERP RD NISKAYUNA NY 12309-5395		9/30/2021	APPROVED	9/11/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000623	AMENDMENT	NO COST TIME EXTENSION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030		3/31/2021	APPROVED	7/29/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000628	AMENDMENT	NO COST TIME EXTENSION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802		3/31/2021	APPROVED	7/28/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000656	AMENDMENT	NO COST TIME EXTENSION	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE NY 12986		9/30/2021	APPROVED	6/16/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000670	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		10/31/2021	APPROVED	3/25/2021		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000672	AMENDMENT	BUDGET MODIFICATION	ROXBURY TOWN OF	PO BOX 189 ROXBURY NY 12474-0189			APPROVED	2/12/2021		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000678	ORIGINAL	WATERFRONT REVITALIZATION	QUEENSBURY TOWN OF	742 BAY RD QUEENSBURY NY 12804	1/1/2020	12/31/2022	APPROVED	4/17/2020		OSC	\$243,000.00	\$243,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000683	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		7/31/2021	APPROVED	4/17/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000693	ORIGINAL	WATERFRONT REVITALIZATION C2M	ALEXANDRIA TOWN OF	46372 COUNTY ROUTE 1 ALEXANDRIA BAY NY 13607	6/1/2019	5/31/2022	APPROVED	1/22/2021		OSC	\$618,000.00	\$618,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000695	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2021	APPROVED	9/30/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000705	AMENDMENT	NO COST TIME EXTENSION	WAPPINGERS FALLS VILLAGE OF	2582 SOUTH AVE WAPPINGERS FALLS NY 12590		9/30/2021	APPROVED	1/26/2021		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000709	AMENDMENT	NO COST TIME EXTENSION	SYLVAN BEACH VILLAGE OF	PO BOX 508 SYLVAN BEACH NY 13157		3/31/2022	APPROVED	12/29/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000713	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		8/31/2021	APPROVED	2/12/2021		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000716	AMENDMENT	BUDGET MODIFICATION	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD NY 11971			APPROVED	12/10/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000717	AMENDMENT	BUDGET MODIFICATION	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960			APPROVED	6/15/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000718	AMENDMENT	BUDGET MODIFICATION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	3/25/2021		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000724	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		8/31/2022	APPROVED	2/26/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C1000896	AMENDMENT	FOUR YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2021	APPROVED	12/23/2020		OSC	\$109,000.00	\$109,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C1000896	AMENDMENT	CONTRACT CEILING INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	2/12/2021		OSC	\$30,000.00	\$30,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000907	AMENDMENT	NO COST TIME EXTENSION	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR NY 10510		3/31/2021	APPROVED	4/17/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000910	AMENDMENT	NO COST TIME EXTENSION	MACEDON TOWN OF	32 MAIN ST MACEDON NY 14502		3/31/2021	APPROVED	3/17/2021		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000914	AMENDMENT	BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEEPSIE NY 12601			APPROVED	7/28/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000915	AMENDMENT	NO COST TIME EXTENSION	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY NY 12205		3/31/2021	NON-APPROVED	4/17/2020	-CONTRACT CONTENT INCORRECT CONTRACT SENT	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000915	AMENDMENT	NO COST TIME EXTENSION	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY NY 12205		3/31/2021	APPROVED	4/23/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001018	AMENDMENT	ADDS MONEY AND TIME	VERA INSTITUTE OF JUSTICE INC	34 35TH STREET SUITE 4-2A BROOKLYN NY 111232		9/30/2021	APPROVED	1/27/2021		OSC	\$5,100,000.00	\$5,100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001021	AMENDMENT	NO COST TIME EXTENSION	NORTHERN MANHATTAN COALITION FOR IMMIGRANTS RIGHTS	5030 BROADWAY SUITE 637 NEW YORK NY 10034		10/31/2020	APPROVED	9/14/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001025	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2020	APPROVED	9/11/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001026	AMENDMENT	NO COST TIME EXTENSION	ON POINT FOR COLLEGE INC	488 WEST ONONGADA ST SYRACUSE NY 13202		12/31/2020	APPROVED	10/8/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1001028	AMENDMENT	THREE MONTH NO COST TIME EXTENSION	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942		8/31/2020	APPROVED	6/2/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001030	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUHGHEEPSIE NY 12601	4/1/2017	3/31/2022	APPROVED	3/22/2021		OSC	\$1,000,000.00	\$1,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001060	AMENDMENT	NO COST TIME EXTENSION	PEOPLE UNITED FOR SUSTAINABLE HOUSING	271 GRANT ST BUFFALO NY 14213-1420		9/30/2021	APPROVED	12/3/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001100	AMENDMENT	ADDS MONEY	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456			APPROVED	1/8/2021		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001114	AMENDMENT	BUDGET REDUCTION	WESTBURY VILLAGE OF	235 LINCOLN PL WESTBURY NY 11590			NON-APPROVED	6/24/2020	-STS/AC340-S FATALLY FLAWED -WRONG AMOUNT IN SFS	OSC	(\$450,000.00)	\$450,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001114	AMENDMENT	CONTRACT REDUCTION	WESTBURY VILLAGE OF	235 LINCOLN PL WESTBURY NY 11590			APPROVED	6/26/2020		OSC	(\$576,900.00)	\$576,900.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001120	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		4/30/2021	APPROVED	12/15/2020		OSC	\$800,000.00	\$800,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001125	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	SOUTHWESTERN CENTRAL SCHOOL DISTRICT	600 HUNT RD W E JAMESTOWN NY 14701	4/1/2017	3/31/2021	APPROVED	2/24/2021		OSC	\$138,585.00	\$138,585.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001126	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		3/31/2022	APPROVED	3/1/2021		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001137	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	4/1/2017	3/31/2021	APPROVED	10/20/2020		OSC	\$270,000.00	\$270,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001156	ORIGINAL	WATERFRONT REVITALIZATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	9/1/2018	8/30/2023	APPROVED	10/27/2020		OSC	\$336,000.00	\$336,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001186	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/1/2017	3/31/2021	APPROVED	1/25/2021		OSC	\$505,000.00	\$505,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C1001200	AMENDMENT	UPDATE TO CONTRACT PRICING PER ESCALATION LANGUAGE	WEST PUBLISHING CORPORATION	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292			APPROVED	12/22/2020		OSC	\$1.00	\$1.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001207	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		1/31/2022	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001209	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		1/31/2022	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001210	ORIGINAL	COUNTYWIDE RESILIENCY PLANNING GRANTS	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2020	1/31/2020	APPROVED	11/3/2020		OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001215	AMENDMENT	NO COST TIME EXTENSION	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522		11/30/2021	APPROVED	2/26/2021		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001217	AMENDMENT	ADDS MONEY	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON NY 12401			APPROVED	3/24/2021		OSC	\$2,425.00	\$2,425.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001217	AMENDMENT	ADDS MONEY	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON NY 12401			APPROVED	10/20/2020		OSC	\$4,841.00	\$4,841.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001217	AMENDMENT	ADDS MONEY	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON NY 12401		9/30/2021	APPROVED	12/8/2020		OSC	\$239,940.00	\$239,940.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001219	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307		12/31/2020	APPROVED	9/15/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001220	AMENDMENT	NO COST TIME EXTENSION	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	DBA PEACE INC 217 S SALINA ST 2ND FL SYRACUSE NY 13202		12/31/2020	APPROVED	9/11/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001221	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523		12/31/2020	APPROVED	2/9/2021		OSC	\$95,000.00	\$95,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001268	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048	4/1/2018	3/31/2022	APPROVED	9/25/2020		OSC	\$1,100,000.00	\$1,100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001282	ORIGINAL	UPDATE TO TOWN WATER SYSTEM	HARTWICK TOWN OF	PO BOX 240 HARTWICK NY 13348-0240	4/1/2018	3/31/2021	APPROVED	9/23/2020		OSC	\$1,000,000.00	\$1,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001289	ORIGINAL	DOWNTOWN REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2020	5/31/2024	APPROVED	1/5/2021		OSC	\$2,592,000.00	\$2,592,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001291	ORIGINAL	DOWNTOWN REVITALIZATION	BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	851 GRAND CONCOURSE RM 123 BRONX NY 10451	8/1/2019	5/31/2024	APPROVED	11/27/2020		OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001300	ORIGINAL	DOWNTOWN REVITALIZATION INITIATIVE	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601	9/1/2019	6/30/2024	APPROVED	10/14/2020		OSC	\$1,975,000.00	\$1,975,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001301	AMENDMENT	ADDS MONEY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	3/22/2021		OSC	\$750,000.00	\$750,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001307	AMENDMENT	BUDGET MODIFICATION	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA NY 14424			APPROVED	2/26/2021		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001330	ORIGINAL	LOCAL WATERFRONT REVITALIZATION PROJECT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	6/1/2019	5/31/2024	APPROVED	4/17/2020		OSC	\$148,740.00	\$148,740.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001334	ORIGINAL	WATERFRONT REVITALIZATION C2M LOCAL WATERFRONT	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS NY 14302	1/1/2021	11/30/2025	APPROVED	1/5/2021		OSC	\$493,000.00	\$493,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001338	ORIGINAL	LOCAL WATERFRONT REVITALIZATION PROJECT	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	8/1/2019	7/31/2024	APPROVED	4/17/2020		OSC	\$934,200.00	\$934,200.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001341	ORIGINAL	WATERFRONT REVITALIZATION C2M	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	4/1/2019	3/31/2024	APPROVED	1/5/2021		OSC	\$502,000.00	\$502,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001342	ORIGINAL	WATERFRONT REVITALIZATION C2M	SCHOHARIE VILLAGE OF	PO BOX 219 SCHOHARIE NY 12157-0219	4/1/2019	3/31/2024	APPROVED	1/7/2021		OSC	\$506,500.00	\$506,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001343	ORIGINAL	WATERFRONT REVITALIZATION	SHERIDAN TOWN OF	PO BOX 116 SHERIDAN NY 14135	2/1/2020	1/31/2025	APPROVED	4/17/2020		OSC	\$90,750.00	\$90,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001344	ORIGINAL	WATERFRONT REVITALIZATION C2M	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY NY 13838	11/1/2019	10/31/2024	APPROVED	11/13/2020		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001346	ORIGINAL	WATERFRONT REVITALIZATION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802	12/1/2019	11/30/2024	APPROVED	4/17/2020		OSC	\$72,375.00	\$72,375.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001349	ORIGINAL	WATERFRONT REVITALIZATION C2M	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON NY 11968-4998	4/1/2019	3/31/2024	APPROVED	1/5/2021		OSC	\$387,484.00	\$387,484.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001357	ORIGINAL	WATERFRONT REVITALIZATION C2M	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2018	8/30/2023	APPROVED	1/5/2021		OSC	\$245,428.00	\$245,428.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001358	ORIGINAL	WATERFRONT REVITALIZATION	WHITNEY POINT VILLAGE OF	2612 LIBERTY ST PO BOX 729 WHITNEY POINT NY 13862	5/1/2019	4/30/2024	APPROVED	12/10/2020		OSC	\$565,000.00	\$565,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001360	AMENDMENT	RENEWAL	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK NY 10001		4/30/2021	APPROVED	7/28/2020		OSC	\$68,100.00	\$68,100.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001361	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	ERIE COUNTY OF	95 FRANKLIN ST RM 1100 BUFFALO NY 14202	4/1/2018	3/31/2023	APPROVED	10/27/2020		OSC	\$1,000,000.00	\$1,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001362	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERLIET SHAKER RD ALBANY NY 12205	4/1/2018	3/31/2023	APPROVED	2/5/2021		OSC	\$945,662.00	\$945,662.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001364	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	4/1/2018	3/31/2023	APPROVED	9/15/2020		OSC	\$590,031.00	\$590,031.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001364	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	4/1/2018	3/31/2023	NON-APPROVED	4/23/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$590,031.00	\$590,031.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001375	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	4/1/2017	3/31/2022	APPROVED	4/17/2020		OSC	\$73,626.00	\$73,626.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001384	AMENDMENT	RENEWAL	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON VA 22202		4/30/2021	APPROVED	8/10/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001385	AMENDMENT	RENEWAL	MERCY CENTER INC	377 EAST 145TH ST BRONX NY 10454-1006		4/30/2021	APPROVED	8/24/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001386	AMENDMENT	RENEWAL	AMERICAN CIVIC ASSOC INC	131 FRONT ST BINGHAMTON NY 13905		4/30/2021	APPROVED	7/28/2020		OSC	\$80,749.00	\$80,749.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001387	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		4/30/2021	APPROVED	7/29/2020		OSC	\$80,800.00	\$80,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001388	AMENDMENT	ADDS MONEY AND TIME	JERICO ROAD MINISTRIES INC	184 BARTON ST BUFFALO NY 14213-1573		4/30/2021	APPROVED	8/20/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001389	AMENDMENT	RENEWAL	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012		4/30/2021	APPROVED	7/27/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001390	AMENDMENT	RENEWAL	ARAB AMERICAN ASSOCIATION OF NY INC	7111 FIFTH AVE BROOKLYN NY 11209-1608		4/30/2021	APPROVED	7/28/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001391	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604		4/30/2021	APPROVED	7/30/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001392	AMENDMENT	RENEWAL	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD NY 11550-3003		4/30/2021	APPROVED	7/20/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001393	AMENDMENT	ADDS MONEY AND TIME	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012		4/30/2021	APPROVED	7/27/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001394	AMENDMENT	RENEWAL	NORTHERN MANHATTAN COALITION FOR IMMIGRANTS RIGHTS	5030 BROADWAY SUITE 637 NEW YORK NY 10034		4/30/2021	NON-APPROVED	9/21/2020	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001394	AMENDMENT	RENEWAL	NORTHERN MANHATTAN COALITION FOR IMMIGRANTS RIGHTS	5030 BROADWAY SUITE 637 NEW YORK NY 10034		4/30/2021	APPROVED	10/5/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001395	AMENDMENT	RENEWAL	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821		4/30/2021	APPROVED	7/31/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001396	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204		4/30/2021	APPROVED	8/19/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001397	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		4/30/2021	APPROVED	7/29/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001398	AMENDMENT	RENEWAL	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217		4/30/2021	APPROVED	8/20/2020		OSC	\$79,819.00	\$79,819.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001399	AMENDMENT	RENEWAL	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237		4/30/2021	APPROVED	8/21/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001400	AMENDMENT	RENEWAL	MINKWON CENTER FOR COMMUNITY ACTION INC	136-19 41ST AVE 3RD FL FLUSHING NY 11355		4/30/2021	APPROVED	8/26/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001401	AMENDMENT	RENEWAL	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237		4/30/2021	APPROVED	8/24/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001402	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF TOMPKINS / TIOGA	324 WEST BUFFALO ST ITHACA NY 14850		4/30/2021	APPROVED	9/21/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001403	AMENDMENT	RENEWAL	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO NY 10549		4/30/2021	APPROVED	8/24/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001404	AMENDMENT	RENEWAL	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237		4/30/2021	APPROVED	8/24/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001405	AMENDMENT	RENEWAL	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY NY 12207		3/31/2021	APPROVED	8/26/2020		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001406	AMENDMENT	RENEWAL	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE NY 13202-2057		3/31/2021	APPROVED	8/24/2020		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001408	AMENDMENT	RENEWAL	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614		3/31/2021	APPROVED	8/25/2020		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001410	AMENDMENT	RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		3/31/2021	APPROVED	8/20/2020		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001411	AMENDMENT	RENEWAL	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY NY 12207		3/31/2021	APPROVED	8/26/2020		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001412	AMENDMENT	RENEWAL	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214		3/31/2021	APPROVED	4/20/2020		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001413	AMENDMENT	RENEWAL	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214		3/31/2021	APPROVED	4/20/2020		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NON COMPETITIVE AWARDED GRANT	C1001416	ORIGINAL	UPSTATE REVITALIZATION INITIATIVE	ENDICOTT PERFORMING ARTS CENTER	102 WASHINGTON AVE ENDICOTT NY 13760	6/1/2019	5/31/2024	APPROVED	10/13/2020		OSC	\$135,000.00	\$135,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001420	AMENDMENT	RENEWAL	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205		4/30/2021	APPROVED	8/21/2020		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001421	AMENDMENT	RENEWAL	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE NY 13202-2057		4/30/2021	APPROVED	7/28/2020		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001422	AMENDMENT	RENEWAL	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE NY 13202-2057		4/30/2021	APPROVED	7/28/2020		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001423	AMENDMENT	RENEWAL	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE NY 13202-2057		4/30/2021	APPROVED	7/28/2020		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001424	AMENDMENT	RENEWAL	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214		4/30/2021	APPROVED	8/11/2020		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001425	AMENDMENT	RENEWAL	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214		4/30/2021	APPROVED	8/11/2020		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001426	AMENDMENT	RENEWAL	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214		4/30/2021	APPROVED	8/11/2020		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001427	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		4/30/2021	APPROVED	8/21/2020		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001428	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		4/30/2021	APPROVED	8/21/2020		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001429	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004		4/30/2021	APPROVED	9/14/2020		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001430	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004		4/30/2021	APPROVED	9/11/2020		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001431	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004		4/30/2021	APPROVED	9/14/2020		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001438	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942	9/1/2020	8/31/2025	APPROVED	10/14/2020		OSC	\$4,000,000.00	\$4,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001440	ORIGINAL	NATIONAL HERITAGE TRUST COASTAL ZONE MGMT., IMPLEMENT SOUTH SHORE ESTUARY PROGRAM	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942	9/1/2020	8/31/2025	APPROVED	10/14/2020		OSC	\$4,038,444.00	\$4,038,444.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001441	ORIGINAL	NATIONAL HERITAGE TRUST COASTAL ZONE MANAGEMENT	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942	3/1/2020	2/28/2025	APPROVED	6/3/2020		OSC	\$3,952,417.00	\$3,952,417.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001443	AMENDMENT	RENEWAL	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS NY 10702		4/30/2021	APPROVED	9/17/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001444	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		4/30/2021	APPROVED	8/21/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001447	AMENDMENT	RENEWAL	MAKE THE ROAD NEW YORK	BROOKLYN NY 11237 301 GROVE ST		4/30/2021	APPROVED	8/21/2020		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001452	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON NY 13901	10/1/2020	9/30/2024	APPROVED	3/19/2021		OSC	\$1,452,578.00	\$1,452,578.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001452	AMENDMENT	CONTRACT CLOSE OUT	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON NY 13901-2322		9/30/2020	APPROVED	3/19/2021		OSC	(\$1,452,578.00)	\$1,452,578.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001474	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019	9/30/2024	NON-APPROVED	9/25/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$170,827,230.00	\$170,827,230.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001474	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019	9/30/2024	APPROVED	11/30/2020		OSC	\$170,827,230.00	\$170,827,230.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001496	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523	10/1/2019	9/30/2020	APPROVED	4/22/2020		OSC	\$1,608,805.00	\$1,608,805.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001499	AMENDMENT	ADDS MONEY	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELTOWN NY 13683			NON-APPROVED	6/16/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$53,247.00	\$53,247.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001499	AMENDMENT	ADDS MONEY	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELTOWN NY 13683			APPROVED	6/25/2020		OSC	\$53,247.00	\$53,247.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001499	AMENDMENT	RENEWAL	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELTOWN NY 13683		9/30/2021	APPROVED	3/25/2021		OSC	\$159,971.00	\$159,971.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001499	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT INDIAN NATIONS	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELTOWN NY 13683	10/1/2019	9/30/2020	APPROVED	5/12/2020		OSC	\$105,125.00	\$105,125.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001500	ORIGINAL	COMMUNITY SERVICES BLOCK GRANT INDIAN NATIONS	POOSPATUCK INDIAN NATION	PO BOX 86 MASTIC NY 11950	10/1/2019	9/30/2020	APPROVED	5/12/2020		OSC	\$105,125.00	\$105,125.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001568	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901	4/1/2018	3/31/2023	APPROVED	1/25/2021		OSC	\$825,000.00	\$825,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001570	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	PLATTSBURGH CITY OF	330 FORD ST OGDENSBURG NY 13669	4/1/2018	3/31/2023	APPROVED	9/18/2020		OSC	\$280,000.00	\$280,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001573	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH NY 11561	4/1/2018	3/31/2023	APPROVED	3/19/2021		OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001575	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189	4/1/2018	3/31/2021	APPROVED	9/24/2020		OSC	\$350,000.00	\$350,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001587	ORIGINAL	DOWNTOWN REVITALIZATION COMMUNITY ACTION ANGELS PROGRAM	KITES NEST INC	108 SOUTH FRONT STREET HUDSON NY 12534	6/1/2020	6/30/2024	APPROVED	1/8/2021		OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001589	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	WYOMING COUNTY COMMUNITY ACTION INC	6470 RTE 20A PERRY NY 14530	10/1/2019	9/30/2021	APPROVED	4/20/2020		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001593	ORIGINAL	BUFFALO SCHOLASTIC ROWING IMPROVEMENTS	BUFFALO SCHOLASTIC ROWING ASSOCIATION INC	120 WEST TUPPER STREET SUITE 205 BUFFALO NY 14201	8/1/2018	7/31/2020	APPROVED	11/16/2020		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001594	ORIGINAL	LOCAL WATERFRONT REVITALIZATION PROGRAM	WEST SIDE ROWING CLUB INCORPORATED OF THE CITY OF BUFFALO	PO BOX 506 BUFFALO NY 14213	9/1/2019	8/31/2022	APPROVED	12/17/2020		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001595	ORIGINAL	DOWNTOWN REVITALIZATION	ADKACTION ORG INC	1066 KIWASSA LAKE ROAD SARANAC LAKE NY 12983	5/1/2020	4/30/2025	APPROVED	10/16/2020		OSC	\$410,616.00	\$410,616.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001596	ORIGINAL	DOWNTOWN REVITALIZATION	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	3/1/2021	7/31/2025	APPROVED	1/21/2021		OSC	\$3,468,010.00	\$3,468,010.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001598	ORIGINAL	DOWNTOWN REVITALIZATION	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY NY 12207	2/1/2020	1/31/2025	APPROVED	10/14/2020		OSC	\$900,000.00	\$900,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001600	ORIGINAL	DOWNTOWN REVITALIZATION	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021	1/1/2020	12/31/2024	APPROVED	4/17/2020		OSC	\$2,200,000.00	\$2,200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001601	ORIGINAL	DOWNTOWN REVITALIZATION	BROOKLYN PUBLIC LIBRARY	10 GRAND ARMY PLZ BROOKLYN NY 11238	10/1/2019	9/30/2024	APPROVED	10/28/2020		OSC	\$1,250,000.00	\$1,250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001602	ORIGINAL	DOWNTOWN REVITALIZATION	CAPITALIZE ALBANY CORPORATION	21 LODGE ST ALBANY NY 12207	4/1/2020	3/31/2025	APPROVED	1/8/2021		OSC	\$1,160,240.00	\$1,160,240.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001604	ORIGINAL	DOWNTOWN REVITALIZATION	COBURN FREE LIBRARY	275 MAIN STREET OWEGO NY 13827	1/1/2020	12/31/2024	APPROVED	3/4/2021		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001606	ORIGINAL	DOWNTOWN REVITALIZATION	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	10/1/2019	9/30/2024	APPROVED	10/20/2020		OSC	\$3,000,000.00	\$3,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001607	ORIGINAL	DOWNTOWN REVITALIZATION INITIATIVE SEWER PROJECT ON CARLETON AVE	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	10/1/2019	9/30/2024	APPROVED	10/21/2020		OSC	\$2,000,000.00	\$2,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001608	ORIGINAL	DOWNTOWN REVITALIZATION	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT NY 14094	3/1/2020	2/28/2025	APPROVED	10/16/2020		OSC	\$3,295,000.00	\$3,295,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001609	ORIGINAL	DOWNTOWN REVITALIZATION	LOCKPORT LOCKS HERITAGE DISTRICT CORPORA	ONE LOCKS PLAZA LOCKPORT NY 14094	1/1/2020	12/31/2024	NON-APPROVED	3/5/2021	-CONTRACT CONTENT -INCORRECT ORGANIZATION TYPE	OSC	\$275,000.00	\$275,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001609	ORIGINAL	DOWNTOWN REVITALIZATION	LOCKPORT LOCKS HERITAGE DISTRICT CORPORA	LOCKPORT NY 14094	1/1/2020	12/31/2024	APPROVED	3/24/2021		OSC	\$275,000.00	\$275,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001610	ORIGINAL	DOWNTOWN REVITALIZATION	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801	1/1/2020	12/31/2024	APPROVED	10/21/2020		OSC	\$9,357,000.00	\$9,357,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001611	ORIGINAL	DOWNTOWN REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2020	12/31/2024	APPROVED	12/10/2020		OSC	\$5,599,000.00	\$5,599,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001612	ORIGINAL	DOWNTOWN REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019	9/30/2024	APPROVED	12/29/2020		OSC	\$1,197,300.00	\$1,197,300.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001613	ORIGINAL	DOWNTOWN REVITALIZATION	OWEGO VILLAGE OF	178 MAIN ST OWEGO NY 13827	1/1/2020	12/31/2024	APPROVED	12/15/2020		OSC	\$4,283,551.00	\$4,283,551.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001614	ORIGINAL	DOWNTOWN REVITALIZATION	PENN YAN VILLAGE OF	PO BOX 426 PENN YAN NY 14527-0426	8/1/2019	7/31/2024	APPROVED	10/21/2020		OSC	\$3,036,300.00	\$3,036,300.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001615	ORIGINAL	DOWNTOWN REVITALIZATION	PLAY ADK INC	165 NEIL ST. SARANAC LAKE NY 12983	5/1/2020	4/30/2025	APPROVED	10/28/2020		OSC	\$949,378.00	\$949,378.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001617	ORIGINAL	DOWNTOWN REVITALIZATION	TIOGA COUNTY LOCAL DEVELOPMENT CORP	80 NORTH AVE OWEGO NY 13827	4/1/2020	3/31/2025	APPROVED	3/9/2021		OSC	\$350,000.00	\$350,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001618	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2018	3/31/2023	APPROVED	3/29/2021		OSC	\$295,750.00	\$295,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001635	ORIGINAL	WATERFRONT REVITALIZATION C2M	CANASTOTA VILLAGE OF	205 SO PETERBORO ST CANASTOTA NY 13032	4/1/2020	3/31/2025	APPROVED	3/26/2021		OSC	\$60,000.00	\$60,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001636	ORIGINAL	WATERFRONT REVITALIZATION C2M	CANTON TOWN OF	60 MAIN ST CANTON NY 13617	5/1/2020	4/30/2025	APPROVED	12/24/2020		OSC	\$529,739.00	\$529,739.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001638	ORIGINAL	WATERFRONT REVITALIZATION C2M	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	4/1/2020	3/31/2025	APPROVED	3/26/2021		OSC	\$72,000.00	\$72,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001641	ORIGINAL	WATERFRONT REVITALIZATION C2M	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	10/1/2020	9/30/2025	APPROVED	2/18/2021		OSC	\$501,000.00	\$501,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001642	ORIGINAL	WATERFRONT REVITALIZATION C2M	GERMANTOWN TOWN OF	50 PALATINE PARK RD GERMANTOWN NY 12526-5309	8/1/2020	7/31/2025	APPROVED	1/6/2021		OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001643	ORIGINAL	WATERFRONT REVITALIZATION C2M	GLENVILLE TOWN OF	18 GLEN RIDGE RD GLENVILLE NY 12302	12/1/2020	11/30/2025	APPROVED	1/8/2021		OSC	\$445,489.00	\$445,489.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001647	ORIGINAL	WATERFRONT REVITALIZATION C2M	HENRIETTA TOWN OF	475 CALKINS RD PO BOX 999 HENRIETTA NY 14467	3/1/2020	2/28/2025	APPROVED	12/24/2020		OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001648	ORIGINAL	WATERFRONT REVITALIZATION C2M	ILION VILLAGE OF	49 MORGAN ST ILION NY 13357	3/1/2020	2/28/2025	APPROVED	3/5/2021		OSC	\$90,000.00	\$90,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001650	ORIGINAL	WATERFRONT REVITALIZATION C2M	KINDERHOOK VILLAGE OF	PO BOX 325 6 CHATHAM ST KINDERHOOK NY 12106	8/1/2020	7/31/2025	APPROVED	1/5/2021		OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001651	ORIGINAL	WATERFRONT REVITALIZATION C2M	LEWISTON VILLAGE OF	PO BOX 325 LEWISTON NY 14092	5/1/2020	4/30/2025	APPROVED	1/7/2021		OSC	\$345,000.00	\$345,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001655	ORIGINAL	WATERFRONT REVITALIZATION C2M	NEWCOMB TOWN OF	PO BOX 405 NEWCOMB NY 12852	3/1/2021	2/28/2026	APPROVED	2/12/2021		OSC	\$1,151,281.00	\$1,151,281.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001655	ORIGINAL	EQUIPMENT PURCHASE	NEWCOMB TOWN OF	PO BOX 405 NEWCOMB NY 12852	6/1/2021	5/31/2026	NON-APPROVED	12/9/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$1,151,281.00	\$1,151,281.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001657	ORIGINAL	WATERFRONT REVITALIZATION C2M	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA NY 14120	6/1/2020	5/31/2025	APPROVED	12/3/2020		OSC	\$372,125.00	\$372,125.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001658	ORIGINAL	WATERFRONT REVITALIZATION C2M	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820	8/1/2020	7/31/2025	APPROVED	12/24/2020		OSC	\$72,250.00	\$72,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001660	ORIGINAL	WATERFRONT REVITALIZATION C2M	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL NY 10566	7/1/2020	6/30/2025	APPROVED	12/30/2020		OSC	\$85,000.00	\$85,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001661	ORIGINAL	WATERFRONT REVITALIZATION C2M	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL NY 10566	7/1/2020	6/30/2025	APPROVED	1/22/2021		OSC	\$2,000,000.00	\$2,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001662	ORIGINAL	WATERFRONT REVITALIZATION C2M	PHILMONT VILLAGE OF	PO BOX 822 PHILMONT NY 12565-0822	4/1/2019	3/31/2024	APPROVED	12/24/2020		OSC	\$168,595.00	\$168,595.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001663	ORIGINAL	WATERFRONT REVITALIZATION C2M	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901	4/1/2020	3/31/2025	APPROVED	12/3/2020		OSC	\$109,965.00	\$109,965.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001665	ORIGINAL	WATERFRONT REVITALIZATION C2M	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	7/1/2021	6/30/2026	APPROVED	11/6/2020		OSC	\$375,000.00	\$375,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001667	ORIGINAL	WATERFRONT REVITALIZATION C2M	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220	7/1/2020	6/30/2025	APPROVED	12/29/2020		OSC	\$948,884.00	\$948,884.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001675	ORIGINAL	WATERFRONT REVITALIZATION C2M	WELLSVILLE VILLAGE OF	PO BOX 591 WELLSVILLE NY 14895-0591	6/1/2020	5/31/2025	APPROVED	12/24/2020		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001677	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	CLAY TOWN OF	4401 STATE RTE 31 CLAY NY 13041-8709	5/1/2020	4/30/2025	NON-APPROVED	12/17/2020	-CONTRACT CONTENT -SUBCONTRACTOR CONFIRMATION/INFORMATION MISSING	OSC	\$220,900.00	\$220,900.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001677	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	CLAY TOWN OF	4401 STATE RTE 31 CLAY NY 13041-8709	5/1/2020	4/30/2025	APPROVED	2/5/2021		OSC	\$220,900.00	\$220,900.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001678	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	COHOES CITY OF	C/O TRIAD GROUP, LLC 400 JORDAN ROAD TROY NY 12180	4/1/2019	3/31/2024	APPROVED	1/26/2021		OSC	\$155,250.00	\$155,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001679	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	DOLGEVILLE VILLAGE OF	41 N MAIN ST DOLGEVILLE NY 13329	7/1/2020	6/30/2025	APPROVED	12/29/2020		OSC	\$138,600.00	\$138,600.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001680	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048	6/1/2020	5/30/2025	APPROVED	1/7/2021		OSC	\$135,000.00	\$135,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001682	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	ERIE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	95 PERRY ST STE # 403 BUFFALO NY 14203	6/1/2020	5/31/2025	APPROVED	12/29/2020		OSC	\$122,825.00	\$122,825.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001684	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456	5/1/2020	4/30/2025	APPROVED	12/14/2020		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001685	ORIGINAL	2019 BROWNFIELD OPPORTUNITY AREA PROGRAM	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078	1/1/2020	12/31/2024	NON-APPROVED	1/11/2021	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$225,000.00	\$225,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001685	ORIGINAL	2019 BROWNFIELD OPPORTUNITY AREA PROGRAM	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078	1/1/2020	12/31/2024	APPROVED	2/11/2021		OSC	\$225,000.00	\$225,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001686	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG NY 13669	6/1/2020	5/31/2025	APPROVED	12/9/2020		OSC	\$178,200.00	\$178,200.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001687	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	PHILMONT VILLAGE OF	PO BOX 822 PHILMONT NY 12565-0822	4/1/2020	3/31/2025	APPROVED	1/26/2021		OSC	\$188,164.00	\$188,164.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001689	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2020	12/31/2024	APPROVED	3/18/2021		OSC	\$1,000,000.00	\$1,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001690	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2020	12/31/2024	APPROVED	12/18/2020		OSC	\$576,545.00	\$576,545.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001693	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY NY 12205	1/1/2020	12/31/2024	APPROVED	12/29/2020		OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001695	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	WEST CARTHAGE VILLAGE OF	61 HIGH ST CARTHAGE NY 13619	1/1/2020	12/31/2024	APPROVED	3/18/2021		OSC	\$291,220.00	\$291,220.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001697	ORIGINAL	EFFICIENCY IMPROVEMENT GRANTS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	1/1/2020	12/31/2024	APPROVED	12/29/2020		OSC	\$62,500.00	\$62,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001715	ORIGINAL	DOWNTOWN REVITALIZATION	BROWN OVERALL ECONOMIC DEVELOPMENT CORPORATION	851 GRAND CONCOURSE RM 123 BRONX NY 10451	1/1/2020	6/30/2024	APPROVED	11/27/2020		OSC	\$227,000.00	\$227,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001716	ORIGINAL	LEGAL SERVICES	HOLWELL SHUSTER & GOLDBERG LLP	425 LEXINGTON AVE 14TH FLOOR NEW YORK NY 10017	7/21/2019	7/20/2020	APPROVED	1/21/2021		OSC	\$160,000.00	\$160,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1001717	AMENDMENT	FIRST OF FOUR OPTIONAL ONE YEAR RENEWALS	NYS COMMUNITY ACTION ASSOCIATION	2 CHARLES BLVD GUILDERLAND NY 12084		12/31/2021	APPROVED	3/26/2021		OSC	\$350,000.00	\$350,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001717	ORIGINAL	TRAINING AND TECHNICAL ASSISTANCE FOR COMMUNITY ACTION AGENCIES	NYS COMMUNITY ACTION ASSOCIATION	2 CHARLES BLVD GUILDERLAND NY 12084	1/1/2020	12/31/2020	APPROVED	5/1/2020		OSC	\$350,000.00	\$350,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001718	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	GREENWICH TOWN OF	2 ACADEMY ST GREENWICH NY 12834-1002	5/1/2020	4/30/2025	APPROVED	12/29/2020		OSC	\$200,000.00	\$200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	3	C1001719	ORIGINAL	WHOLESALE ELECTRIC MARKET CONSULTING AND ADVOCACY SERVICES-SCOPE 1	PSM CONSULTING INC	PO BOX 1519 GUILDERLAND NY 12084	7/1/2020	6/30/2025	APPROVED	8/24/2020		OSC	\$481,375.00	\$481,375.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	3	C1001720	ORIGINAL	WHOLESALE ELECTRIC MARKET CONSULTING AND ADVOCACY SERVICES-SCOPES 2, 3, AND 4	DAYMARK ENERGY ADVISORS	370 MAIN STREET SUITE 325 WORCESTER MA 01608	7/1/2020	6/30/2025	APPROVED	8/24/2020		OSC	\$3,335,146.00	\$3,335,146.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	3	C1001720	ORIGINAL	WHOLESALE ELECTRIC MARKET CONSULTING AND ADVOCACY SERVICES-SCOPES 2, 3, AND 4	DAYMARK ENERGY ADVISORS	370 MAIN STREET SUITE 325 WORCESTER MA 01608	7/1/2020	6/30/2025	NON-APPROVED	8/10/2020	-DOCUMENTS REQUIRED BY OSC -STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$3,510,763.00	\$3,510,763.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C1001723	ORIGINAL	ADMINISTER MID-ATLANTIC OCEAN DATA PORTAL	COASTAL STATES STEWARDSHIP FOUNDATION	50 F STREET, NW SUITE #570 DISTRICT OF COLUMBIA WASHINGTON DC 20001	1/1/2020	12/31/2022	APPROVED	7/28/2020		OSC	\$600,000.00	\$600,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001724	ORIGINAL	SUFFOLK COUNTY LEGAL ASSISTANCE	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD NY 11550-3003	3/1/2020	4/30/2021	APPROVED	7/21/2020		OSC	\$175,000.00	\$175,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001725	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ASIAN AMERICAN FEDERATION	120 WALL ST 3RD FL NEW YORK NY 10005	7/1/2020	6/30/2021	APPROVED	9/9/2020		OSC	\$80,000.00	\$80,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001726	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	7/1/2020	6/30/2021	APPROVED	9/8/2020		OSC	\$77,264.00	\$77,264.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001727	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD NY 11550-3003	7/1/2020	6/30/2021	APPROVED	8/24/2020		OSC	\$80,000.00	\$80,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001728	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE NY 13203	7/1/2020	6/30/2021	APPROVED	9/8/2020		OSC	\$70,752.00	\$70,752.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001729	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214	7/1/2020	6/30/2021	APPROVED	8/21/2020		OSC	\$80,000.00	\$80,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001730	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821	7/1/2020	6/30/2021	APPROVED	8/24/2020		OSC	\$80,000.00	\$80,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001731	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO NY 10549	7/1/2020	6/30/2021	APPROVED	8/21/2020		OSC	\$80,000.00	\$80,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001732	ORIGINAL	OFFICE OF NEW AMERICANS COMMUNITY NAVIGATOR PROGRAM	LIFEWORKS COMMUNITY ACTION, INC. COUNCIL INC	PO BOX 169 39 BATH ST BALLSTON SPA NY 12020	7/1/2020	6/30/2021	APPROVED	8/24/2020		OSC	\$80,000.00	\$80,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001837	ORIGINAL	NORTH COUNTRY IMMIGRANT RESOURCE COORDINATOR	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH NY 12901	12/1/2020	11/30/2021	APPROVED	2/19/2021		OSC	\$50,000.00	\$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001844	ORIGINAL	INDEPENDENT REDISTRICTING COMMISSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2019	3/31/2022	APPROVED	2/2/2021		OSC	\$1,000,000.00	\$1,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001522	AMENDMENT	HOLDOVER	99 WASHINGTON LLC & ONE COMMERCE PLAZA	BOSTON MA 02284		8/31/2020	APPROVED	8/28/2020		OSC	\$640,710.66	\$640,710.66
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001522	AMENDMENT	HOLDOVER	99 WASHINGTON LLC & ONE COMMERCE PLAZA	BOSTON MA 02284		11/30/2020	APPROVED	10/1/2020		OSC	\$640,710.66	\$640,710.66
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001522	AMENDMENT	HOLDOVER	99 WASHINGTON LLC & ONE COMMERCE PLAZA	BOSTON MA 02284		5/31/2021	APPROVED	12/22/2020		OSC	\$1,271,771.52	\$1,271,771.52
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001640	AMENDMENT	RENEWAL	C-LINE ENTERPRISES INC	65 ALBANY ST STE G KINGSTON NY 12401		1/31/2025	NON-APPROVED	7/13/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -STS/AC340-S CONTENT -INCORRECT STS VALUE -NON-APPROVED PER AGENCY REQUEST	OSC	\$44,402.00	\$44,402.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001640	AMENDMENT	HOLDOVER	C-LINE ENTERPRISES INC	65 ALBANY ST STE G KINGSTON NY 12401		1/31/2022	APPROVED	11/20/2020		OSC	\$8,689.79	\$8,689.79
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001640	AMENDMENT	CLOSEOUT	C-LINE ENTERPRISES INC	65 ALBANY ST STE G KINGSTON NY 12401		6/21/2020	APPROVED	2/18/2021		OSC	(\$10,240.00)	\$10,240.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002312	ORIGINAL	LEASE ONE COMMERCE PLAZA 99 WASHINGTON AVENUE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	11/1/2020	10/31/2032	APPROVED	10/28/2020		OSC	\$29,987,814.00	\$29,987,814.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002382	ORIGINAL	295 MAIN ST STES 807 & 821-847 BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	10/1/2021	9/30/2031	APPROVED	3/18/2021		OSC	\$806,729.00	\$806,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01640A	ORIGINAL	ASSIGNMENT 65 ALBANY AVENUE KINGSTON ULSTER COUNTY	MMJID EQUITIES LLC	260 KINGS MALL CT SUITE 182 KINGSTON NY 12401	6/22/2020	1/31/2022	APPROVED	2/18/2021		OSC	\$10,240.00	\$10,240.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M001120	ORIGINAL	MOBILE FINANCIAL LITERACY FOR AMERICANS IMMIGRANTS	HOUSING HELP INC	91 BROADWAY GREENLAWN NY 11740	4/1/2000	7/31/2020	NON-APPROVED	4/30/2020	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$25,000.00	\$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M041203	ORIGINAL	BRONX IMMIGRATION PROJECT	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK NY 10413	4/1/2004	7/31/2020	APPROVED	4/21/2020		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X1001841	ORIGINAL	USE OF SECRETARY OF STATE OF NY COPYRIGHTED MATTER	LEXIS NEXIS RISK DATA MANAGEMENT	LEXISNEXIS RISK SOLUTIONS 28330 NETWORK PLACE CHICAGO IL 60673	1/1/2021	12/31/2025	NON-APPROVED	1/29/2021	-DOCUMENTS REQUIRED BY OSC	OSC	\$1.00	\$1.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X1001841	ORIGINAL	RIGHT TO PUBLISH COPYRIGHTED MATTER	LEXIS NEXIS RISK DATA MANAGEMENT	LEXISNEXIS RISK SOLUTIONS 28330 NETWORK PLACE CHICAGO IL 60673	1/1/2021	12/31/2025	NON-APPROVED	2/11/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1.00	\$1.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X1001841	ORIGINAL	RIGHT TO PUBLISH COPYRIGHTED MATERIAL	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK NY 10087-4584	1/1/2021	12/31/2025	APPROVED	2/23/2021		OSC	\$782,400.00	\$782,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X1001842	ORIGINAL	RIGHT TO PUBLISH COPYRIGHTED MATERIAL	WEST PUBLISHING CORPORATION	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292	1/1/2021	12/31/2025	NON-APPROVED	2/11/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1.00	\$1.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X1001842	ORIGINAL	RIGHT TO PUBLISH COPYRIGHTED MATERIAL	WEST PUBLISHING CORPORATION	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292	1/1/2021	12/31/2025	APPROVED	2/24/2021		OSC	\$1,216,409.40	\$1,216,409.40
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	7	C000464	ORIGINAL	ORACLE PEOPLESOFT ADVISORY AND IMPLEMENTATION SERVICES FOR THE STATEWIDE FINANCIAL SYSTEM -PRIMARY	METAFORMERS INC	1850 CENTENNIAL PAR DR STE 105 RESTON VA 22032	5/1/2020	4/30/2025	APPROVED	5/7/2020		OSC	\$41,000,000.00	\$41,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	7	C000465	ORIGINAL	ORACLE PEOPLESOFT ADVISORY AND IMPLEMENTATION SERVICE FOR THE STATEWIDE FINANCIAL SYSTEM -SECONDARY	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS TX 75284-4717	5/1/2020	4/30/2025	APPROVED	5/7/2020		OSC	\$24,000,000.00	\$24,000,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400030	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK NY 10286		6/30/2021	APPROVED	9/23/2020		OSC	\$458,479.00	\$458,479.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	ONE-YEAR TRANSITION PERIOD	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY NY 12211		7/31/2021	APPROVED	9/29/2020		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400654	AMENDMENT	TWO YEAR AND SIX MONTH EXTENSION	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY NY 12211		6/30/2023	APPROVED	12/18/2020		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2019-008 PERSONAL INCOME TAX EFLOW PHASE 2	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	5/1/2020		OSC	\$4,179.54	\$4,179.54
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2019-009 AND 2020-001 PERSONAL INCOME TAX EFLOW PHASE 2	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	6/11/2020		OSC	\$68,955.42	\$68,955.42
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2019-017 PERSONAL INCOME TAX TMS PHASE 2 ENHANCEMENTS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	4/27/2020		OSC	\$18,498.92	\$18,498.92
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2019-020, 021; 2020-002, 005	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	6/25/2020		OSC	\$153,900.24	\$153,900.24
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2020-004 TO ADD IT-204 LL TO VOUCHER ENVIRONMENT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	9/24/2020		OSC	\$128,067.74	\$128,067.74
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROLS 2020-006 AND 2020-007	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	8/10/2020		OSC	\$53,425.81	\$53,425.81
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400680	AMENDMENT	CHANGE CONTROL 2020-001 CHANGES TO ESTATE TAX STATEMENT OF WORK	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	6/25/2020		OSC	\$50,920.00	\$50,920.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CHANGE CONTROL 2020-001 ALCOHOL BEVERAGE TAX	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS MN 55485			APPROVED	9/3/2020		OSC	\$22,000.00	\$22,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CHANGE CONTROL 2020-003 FOR PIT MEF DISASTER RECOVERY	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS MN 55485			APPROVED	9/17/2020		OSC	\$24,800.00	\$24,800.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS MN 55485		12/31/2021	APPROVED	12/11/2020		OSC	\$4,783,025.72	\$4,783,025.72
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CHANGE CONTROL 2020-005 FOR FISERV ADMINISTRATIVE SSO CHANGES	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS MN 55485			APPROVED	3/16/2021		OSC	\$70,000.00	\$70,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CHANGE CONTROL 2020-007 FOR PTET LEGISLATIVE CHANGES	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS MN 55485			APPROVED	3/16/2021		OSC	\$22,000.00	\$22,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST PRICE	4	C400707	ORIGINAL	ASSIGNMENT FOR NATIONAL CHANGE OF ADDRESS (NCDA) SERVICES TO NYS TAX & FINANCE DEPARTMENT	BCC SOFTWARE LLC	75 JOSONS DRIVE ROCHESTER NY 14623	1/16/2020	1/15/2021	APPROVED	12/29/2020		OSC	\$23,814.99	\$23,814.99
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST PRICE	4	C400707A	ORIGINAL	ASSIGNMENT FOR NATIONAL CHANGE OF ADDRESS (NCDA) SERVICES TO NYS TAX & FINANCE DEPARTMENT	BCC SOFTWARE LLC	75 JOSONS DRIVE ROCHESTER NY 14623	1/16/2020	1/15/2021	NON-APPROVED	10/20/2020	-DELAYED AGENCY RESPONSE	OSC	\$23,814.99	\$23,814.99
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400710	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	PERFORMANT RECOVERY INC	333 NORTH CANYONS PARKWAY SUITE 100 LIVERMORE CA 94551-9480		8/16/2021	APPROVED	12/1/2020		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400714	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS	THOMSON REUTERS TAX & ACCOUNTING INC	PO BOX 71687 CHICAGO IL 60694-1687		5/31/2021	APPROVED	6/10/2020		OSC	\$21,628.00	\$21,628.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400720	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY CT 06810		12/31/2021	APPROVED	1/14/2021		OSC	\$117,242.16	\$117,242.16

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00767	AMENDMENT	ONE-YEAR TRANSITION PERIOD	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY NY 12211		7/31/2021	APPROVED	9/29/2020		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	2	CM02003	ORIGINAL	CUSTOMIZED LOCKBOX SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY NY 12211	8/1/2020	7/31/2029	NON-APPROVED	9/24/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$74,216,905.01	\$74,216,905.01
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	2	CM02003	ORIGINAL	CUSTOMIZED LOCKBOX SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY NY 12211	10/16/2020	10/15/2027	APPROVED	10/16/2020		OSC	\$52,323,294.43	\$52,323,294.43
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP0000068	AMENDMENT	CONTRACT CLOSEOUT	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON MA 02241			APPROVED	7/15/2020		OSC	(\$47,168.00)	\$47,168.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	1	OP00000136	ORIGINAL	FEDERATION OF TAX ADMINISTRATORS MEMBERSHIP DUES 2020-2021	FEDERATION OF TAX ADMINISTRATORS	444 NORTH CAPITOL ST NW SUITE 348 WASHINGTON DC 20001	7/1/2020	6/30/2021	APPROVED	9/28/2020		OSC	\$63,291.00	\$63,291.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP00000137	ORIGINAL	PURCHASE OF DM INFINITY POSTAGE METERS	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY CT 06810	1/7/2021	3/31/2021	APPROVED	1/13/2021		OSC	\$53,501.56	\$53,501.56
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00029GG	AMENDMENT	ADDS MONEY AND TIME	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206		12/31/2021	APPROVED	3/22/2021		OSC	\$76,560.00	\$76,560.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00030GG	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNAY ST DUNSBURY NY 14048		12/31/2021	APPROVED	1/28/2021		OSC	\$100,920.00	\$100,920.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00032GG	AMENDMENT	ADDS MONEY AND TIME	WARREN WASHINGTON HOMELESS YOUTH COALITION	1012 WAIT ST GLENS FALLS NY 12801		12/31/2021	APPROVED	12/24/2020		OSC	\$17,400.00	\$17,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00033GG	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069		12/31/2021	NON-APPROVED	2/11/2021	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$30,960.00	\$30,960.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00033GG	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069		12/31/2021	APPROVED	2/22/2021		OSC	\$30,960.00	\$30,960.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00034GG	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307		12/31/2021	APPROVED	3/19/2021		OSC	\$191,400.00	\$191,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00035GG	AMENDMENT	ADDS MONEY AND TIME	NEW YORK STATE SUPPORTIVE HOUSING PROGRAM (NYSHP)	112 FRANKLIN ST WATERTOWN NY 13601		12/31/2021	APPROVED	1/12/2021		OSC	\$123,840.00	\$123,840.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00036GG	AMENDMENT	ADDS MONEY	NEIGHBORS OF WATERTOWN INC	95 BERKELEY STREET SUITE 500 BOSTON MA 02116-6240			APPROVED	8/20/2020		OSC	\$16,020.00	\$16,020.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00037GG	AMENDMENT	ADDS MONEY AND TIME	SAVING GRACE MINISTRIES INC	PO BOX 1013 WILLIAMSVILLE NY 14231		12/31/2021	APPROVED	12/22/2020		OSC	\$185,760.00	\$185,760.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00038GG	AMENDMENT	ADDS MONEY AND TIME	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY NY 12210		12/31/2021	APPROVED	12/29/2020		OSC	\$25,800.00	\$25,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00039GG	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204		12/31/2021	APPROVED	12/30/2020		OSC	\$397,320.00	\$397,320.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00040GG	AMENDMENT	ADDS MONEY AND TIME	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779		12/31/2021	APPROVED	2/1/2021		OSC	\$103,200.00	\$103,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00041GG	AMENDMENT	ADDS MONEY AND TIME	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608		12/31/2021	APPROVED	1/7/2021		OSC	\$34,800.00	\$34,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00042GG	AMENDMENT	ADDS MONEY AND TIME	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BINGHAMTON AND BROOME COUNTY	80 HAWLEY ST BINGHAMTON NY 13901-3883		12/31/2021	APPROVED	2/17/2021		OSC	\$61,920.00	\$61,920.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00043GG	AMENDMENT	ASSIGNMENT	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON NY 13901-2322		6/30/2020	NON-APPROVED	12/14/2020	-AGENCY REQUEST -TAKE DOWN CONTRACT STILL HAS UN-USED FUNDS. REMAINING BALANCE MUST BE \$0	OSC	(\$29,804.88)	\$29,804.88
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00043GG	AMENDMENT	ASSIGNMENT	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON NY 13901-2322		6/30/2020	APPROVED	12/16/2020		OSC	(\$52,211.32)	\$52,211.32
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00044GG	AMENDMENT	ADDS MONEY AND TIME	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813		12/31/2021	APPROVED	1/14/2021		OSC	\$27,840.00	\$27,840.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00045GG	AMENDMENT	ADDS MONEY AND TIME	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINCOLA NY 11501		12/31/2021	APPROVED	1/11/2021		OSC	\$20,640.00	\$20,640.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00046GG	AMENDMENT	ADDS MONEY AND TIME	NAZARETH HOUSING INC	519 E 11TH ST NEW YORK NY 10009		12/31/2021	APPROVED	2/24/2021		OSC	\$69,600.00	\$69,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00046GG	AMENDMENT	ADDS MONEY	NAZARETH HOUSING INC	519 E 11TH ST NEW YORK NY 10009			APPROVED	4/3/2020		OSC	\$3,600.00	\$3,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00048GG	AMENDMENT	ADDS MONEY AND TIME	SPIRITUS CHRISTI PRISON OUTREACH INC	934 CULVER RD ROCHESTER NY 14609-7143		12/31/2021	APPROVED	1/22/2021		OSC	\$43,860.00	\$43,860.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00049GG	AMENDMENT	ADDS MONEY AND TIME	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO NY 14212		12/31/2021	APPROVED	3/2/2021		OSC	\$227,040.00	\$227,040.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00051GG	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069		12/31/2021	APPROVED	12/22/2020		OSC	\$20,880.00	\$20,880.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00052GG	AMENDMENT	ADDS MONEY	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001			APPROVED	4/28/2020		OSC	\$16,200.00	\$16,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00053GG	AMENDMENT	ADDS MONEY	HELP SOCIAL SERVICES CORP	115 EAST 13TH STREET NEW YORK NY 10003			APPROVED	4/22/2020		OSC	\$318,240.00	\$318,240.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00054GG	AMENDMENT	ADDS MONEY AND TIME	NEW DESTINY HOUSING CORP	12 W 37TH ST 7TH FL NEW YORK NY 10018		12/31/2021	APPROVED	1/21/2021		OSC	\$414,120.00	\$414,120.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00055GG	AMENDMENT	ADDS MONEY AND TIME	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101		12/31/2021	APPROVED	1/21/2021		OSC	\$105,780.00	\$105,780.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00056GG	AMENDMENT	ADDS MONEY AND TIME	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206		12/31/2021	APPROVED	1/20/2021		OSC	\$397,320.00	\$397,320.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00057GG	AMENDMENT	ADDS MONEY	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018			APPROVED	8/28/2020		OSC	\$18,000.00	\$18,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00058GG	AMENDMENT	ADDS MONEY	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018			APPROVED	8/28/2020		OSC	\$13,500.00	\$13,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00059GG	AMENDMENT	ADDS MONEY	THE GREYSTON FOUNDATION	21 PARK AVE YONKERS NY 10703			APPROVED	6/10/2020		OSC	\$6,300.00	\$6,300.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00062GG	AMENDMENT	ADDS MONEY	WOMEN IN NEED INC	WIN ONE STATE STREET PLAZA 18TH FLOOR NEW YORK NY 10004		12/31/2021	APPROVED	3/5/2021		OSC	\$160,080.00	\$160,080.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00062GG	AMENDMENT	ADDS MONEY	WOMEN IN NEED INC	WIN ONE STATE STREET PLAZA 18TH FLOOR NEW YORK NY 10004			APPROVED	5/21/2020		OSC	\$8,280.00	\$8,280.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00063GG	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307		12/31/2021	APPROVED	2/24/2021		OSC	\$64,500.00	\$64,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00064GG	AMENDMENT	CONTRACT CLOSE OUT	HOMELESS ACTION COMMITTEE INC	393 N PEARL ST ALBANY NY 12207		12/31/2019	APPROVED	2/8/2021		OSC	(\$72,000.00)	\$72,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00065GG	AMENDMENT	ADDS MONEY AND TIME	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094		12/31/2021	APPROVED	12/29/2020		OSC	\$38,280.00	\$38,280.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00066GG	AMENDMENT	ADDS MONEY AND TIME	OUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY NY 11106		12/31/2021	APPROVED	2/1/2021		OSC	\$174,000.00	\$174,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00066GG	AMENDMENT	ADDS MONEY	OUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY NY 11106			APPROVED	4/3/2020		OSC	\$9,000.00	\$9,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00067GG	AMENDMENT	ADDS MONEY AND TIME	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206		12/31/2021	APPROVED	3/18/2021		OSC	\$41,280.00	\$41,280.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00068GG	AMENDMENT	ADDS MONEY AND TIME	YMCA OF GREATER SYRACUSE	340 WILKINSON GOMERY ST SYRACUSE NY 13202		12/31/2021	APPROVED	2/1/2021		OSC	\$255,420.00	\$255,420.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00069GG	AMENDMENT	ADDS MONEY AND TIME	WILSON COMMENCEMENT PARK	251 JOSEPH AVE ROCHESTER NY 14605		12/31/2021	APPROVED	2/19/2021		OSC	\$236,640.00	\$236,640.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00070GG	AMENDMENT	ADDS MONEY AND TIME	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS NY 12839		12/31/2021	APPROVED	1/19/2021		OSC	\$46,440.00	\$46,440.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00071GG	AMENDMENT	ADDS MONEY AND TIME	ALBANY HOUSING COALITION INC	278 CLINTON AVE ALBANY NY 12210		12/31/2021	APPROVED	1/7/2021		OSC	\$131,580.00	\$131,580.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00072GG	AMENDMENT	ADDS MONEY AND TIME	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA NY 11779		12/31/2021	APPROVED	1/28/2021		OSC	\$779,160.00	\$779,160.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00073GG	AMENDMENT	ADDS MONEY AND TIME	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK NY 10001		12/31/2021	APPROVED	1/29/2021		OSC	\$52,200.00	\$52,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00073GG	AMENDMENT	ADDS MONEY	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK NY 10001			APPROVED	4/6/2020		OSC	\$2,700.00	\$2,700.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00074GG	AMENDMENT	ADDS MONEY AND TIME	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN NY 14701-5007		12/31/2021	APPROVED	2/25/2021		OSC	\$18,060.00	\$18,060.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00075GG	AMENDMENT	ADDS MONEY AND TIME	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER NY 14604		12/31/2021	APPROVED	2/1/2021		OSC	\$183,180.00	\$183,180.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00076GG	AMENDMENT	CONTRACT CLOSE OUT	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON NY 13901-2322		6/30/2020	NON-APPROVED	12/14/2020	-STS/AC340-S FATALLY FLAWED -REMAINING FUNDS ON CONTRACT CLOSE OUTS MUST BE SO	OSC	(\$25,589.54)	\$25,589.54
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00076GG	AMENDMENT	CONTRACT CLOSE OUT	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON NY 13901-2322			APPROVED	12/15/2020		OSC	(\$40,565.02)	\$40,565.02
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00077GG	AMENDMENT	ADDS MONEY AND TIME	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER NY 14604		12/31/2021	APPROVED	1/27/2021		OSC	\$62,640.00	\$62,640.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00079GG	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK NY 14048		12/31/2021	APPROVED	2/1/2021		OSC	\$167,700.00	\$167,700.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00081GG	AMENDMENT	ADDS MONEY AND TIME	RUPCO INC	289 FAIR ST KINGSTON NY 12401		12/31/2021	APPROVED	1/11/2021		OSC	\$103,200.00	\$103,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00082GG	AMENDMENT	ADDS MONEY AND TIME	ICTOD OUTREACH INC	PO BOX 160 LITICA NY 13503-0160		12/31/2021	APPROVED	2/25/2021		OSC	\$20,880.00	\$20,880.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00083GG	AMENDMENT	ADDS MONEY AND TIME	BETHESDA HOUSE OF SCHENECTADY INC	834 STATE ST SCHENECTADY NY 12307		12/31/2021	APPROVED	2/3/2021		OSC	\$67,080.00	\$67,080.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00084GG	AMENDMENT	ADDS MONEY AND TIME	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206		12/31/2021	APPROVED	1/25/2021		OSC	\$23,220.00	\$23,220.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00084GG	AMENDMENT	ADDS MONEY	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206			APPROVED	4/21/2020		OSC	\$1,620.00	\$1,620.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00085GG	AMENDMENT	ADDS MONEY	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY NY 12208-1217			APPROVED	4/7/2020		OSC	\$2,340.00	\$2,340.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00086GG	AMENDMENT	ADDS MONEY AND TIME	YWCA OF SYRACUSE & ONONDAGA COUNTY INC	401 DOUGLAS ST SYRACUSE NY 13203	12/31/2021		APPROVED	1/27/2021		OSC	\$34,800.00	\$34,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00087GG	AMENDMENT	ADDS MONEY AND TIME	CHADWICK RESIDENCE INC	335 VALLEY DR SYRACUSE NY 13207	12/31/2021		APPROVED	1/19/2021		OSC	\$25,800.00	\$25,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00088GG	AMENDMENT	ADDS MONEY	BROADWAY HOUSING COMMUNITIES INC	583 RIVERSIDE DR NEW YORK NY 10031			APPROVED	4/9/2020		OSC	\$16,740.00	\$16,740.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00090GG	AMENDMENT	ADDS MONEY AND TIME	VETERANS & COMMUNITY HOUSING COALITION	20 PROSPECT STREET SUITE 313 BALLSTON SPA NY 12020		12/31/2021	APPROVED	1/28/2021		OSC	\$13,920.00	\$13,920.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00090GG	AMENDMENT	ADDS MONEY	VETERANS & COMMUNITY HOUSING COALITION	20 PROSPECT STREET SUITE 313 BALLSTON SPA NY 12020			APPROVED	4/6/2020		OSC	\$720.00	\$720.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00091GG	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY NY 12203	12/31/2021		APPROVED	2/3/2021		OSC	\$464,400.00	\$464,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00092GG	AMENDMENT	ADDS MONEY AND TIME	SAFE HARBORS OF THE HUDSON INC	111 BROADWAY NEWBURGH NY 12550	12/31/2021		APPROVED	2/11/2021		OSC	\$330,240.00	\$330,240.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00093GG	AMENDMENT	ADDS MONEY	FULTON CO YMCA INC	213 HARRISON STREET JOHNSTOWN NY 12095			APPROVED	4/29/2020		OSC	\$8,460.00	\$8,460.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00094GG	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY NY 12305	12/31/2021		APPROVED	1/8/2021		OSC	\$141,900.00	\$141,900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00095GG	AMENDMENT	ADDS MONEY AND TIME	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763	12/31/2021		APPROVED	3/16/2021		OSC	\$153,120.00	\$153,120.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00096GG	AMENDMENT	ADDS MONEY AND TIME	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE NY 11706	12/31/2021		APPROVED	1/7/2021		OSC	\$45,240.00	\$45,240.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00096GG	AMENDMENT	ADDS MONEY	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE NY 11706			APPROVED	4/10/2020		OSC	\$2,340.00	\$2,340.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00097GG	AMENDMENT	ADDS MONEY	E T C HOUSING CORP	PO BOX 2708 PLATTSBURGH NY 12901			NON-APPROVED	2/24/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,700.00	\$2,700.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00098GG	AMENDMENT	ADDS MONEY AND TIME	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	482 BLACK RIVER PKWY WATERTOWN NY 13601-2416	12/31/2021		APPROVED	3/2/2021		OSC	\$126,420.00	\$126,420.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00099GG	AMENDMENT	ADDS MONEY AND TIME	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12886	12/31/2021		APPROVED	1/27/2021		OSC	\$48,720.00	\$48,720.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00100GG	AMENDMENT	ADDS MONEY	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701			APPROVED	4/10/2020		OSC	\$28,260.00	\$28,260.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00101GG	AMENDMENT	ADDS MONEY	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608	12/31/2021		APPROVED	12/31/2020		OSC	\$270,900.00	\$270,900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00102GG	AMENDMENT	ADDS MONEY AND TIME	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON NY 10553	12/31/2021		APPROVED	3/30/2021		OSC	\$415,380.00	\$415,380.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00102GG	AMENDMENT	ADDS MONEY	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON NY 10553			APPROVED	4/7/2020		OSC	\$28,980.00	\$28,980.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00103GG	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	1 KIMBALL STREET AMSTERDAM NY 12010	12/31/2021		APPROVED	12/30/2020		OSC	\$20,640.00	\$20,640.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00104GG	AMENDMENT	ADDS MONEY AND TIME	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO NY 14207	12/31/2021		APPROVED	3/17/2021		OSC	\$48,720.00	\$48,720.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00105GG	AMENDMENT	ADDS MONEY AND TIME	ACTORS FUND OF AMERICA	729 SEVENTH AVE 10TH FL NEW YORK NY 10019	12/31/2021		APPROVED	2/26/2021		OSC	\$167,700.00	\$167,700.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00106GG	AMENDMENT	ADDS MONEY AND TIME	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094	12/31/2021		APPROVED	12/30/2020		OSC	\$20,640.00	\$20,640.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00107GG	AMENDMENT	ADDS MONEY	MID HUDSON ADDICTION RECOVERY CENTERS INC	51 CANNON ST POUGHKEEPSIE NY 12601			APPROVED	5/22/2020		OSC	\$3,060.00	\$3,060.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00108GG	AMENDMENT	ADDS MONEY AND TIME	RESCUE MISSION ALLIANCE OF SYRACUSE NY	155 GIFFORD ST SYRACUSE NY 13202	12/31/2021		APPROVED	2/9/2021		OSC	\$159,960.00	\$159,960.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00109GG	AMENDMENT	ADDS MONEY AND TIME	YWCA OF SYRACUSE & ONONDAGA COUNTY INC	401 DOUGLAS ST SYRACUSE NY 13203	12/31/2021		APPROVED	1/27/2021		OSC	\$108,360.00	\$108,360.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00110GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE NY 13408	12/31/2021		APPROVED	2/16/2021		OSC	\$27,840.00	\$27,840.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00112GG	AMENDMENT	ADDS MONEY AND TIME	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522	12/31/2021		APPROVED	1/20/2021		OSC	\$15,480.00	\$15,480.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00112GG	AMENDMENT	ADDS MONEY AND TIME	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522			APPROVED	4/8/2020		OSC	\$1,080.00	\$1,080.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00113GG	AMENDMENT	ADDS MONEY AND TIME	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608	12/31/2021		APPROVED	12/31/2020		OSC	\$152,220.00	\$152,220.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00115GG	AMENDMENT	ADDS MONEY AND TIME	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743	12/31/2021		APPROVED	1/27/2021		OSC	\$15,480.00	\$15,480.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00116GG	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204		12/31/2021	APPROVED	1/14/2021		OSC	\$69,600.00	\$69,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00117GG	AMENDMENT	ADDS MONEY AND TIME	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763		12/31/2021	APPROVED	3/15/2021		OSC	\$454,080.00	\$454,080.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00118GG	AMENDMENT	ADDS MONEY AND TIME	CHADWICK RESIDENCE INC	335 VALLEY DR SYRACUSE NY 13207		12/31/2021	APPROVED	1/19/2021		OSC	\$17,400.00	\$17,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00119GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS NY 10601		12/31/2021	APPROVED	1/7/2021		OSC	\$43,860.00	\$43,860.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00119GG	AMENDMENT	ADDS MONEY	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS NY 10601			APPROVED	4/9/2020		OSC	\$3,060.00	\$3,060.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00120GG	AMENDMENT	ADDS MONEY	YMCA OF BROOME COUNTY	61 SUSQUEHANNA ST BINGHAMTON NY 13901		12/31/2021	APPROVED	1/8/2021		OSC	\$224,460.00	\$224,460.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00120GG	AMENDMENT	ADDS MONEY	YMCA OF BROOME COUNTY	61 SUSQUEHANNA ST BINGHAMTON NY 13901			APPROVED	4/10/2020		OSC	\$15,660.00	\$15,660.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00121GG	AMENDMENT	ADDS MONEY AND TIME	THE MINISTRY FOR HOPE INC	PO BOX 358 1 HIGH ST PORT JEFFERSON NY 11777-0358		12/31/2021	APPROVED	3/22/2021		OSC	\$12,900.00	\$12,900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00122GG	AMENDMENT	ADDS MONEY AND TIME	APPROPOS HOUSING OPPORTUNITIES AND MANAGEMENT ENTERPRISES	141 TOMPKINS AVE 3RD FL PLEASANTVILLE NY 10570		12/31/2021	APPROVED	2/24/2021		OSC	\$239,940.00	\$239,940.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00124GG	AMENDMENT	ADDS MONEY	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY NY 12202-1151			APPROVED	7/21/2020		OSC	\$2,160.00	\$2,160.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00125GG	AMENDMENT	ADDS MONEY AND TIME	COMMON GROUND MANAGEMENT	DBA BREAKING GROUND MANAGEMENT 505 EIGHTH AVE 15TH FL NEW YORK NY 10018		12/31/2021	APPROVED	3/1/2021		OSC	\$77,400.00	\$77,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00126GG	AMENDMENT	ADDS MONEY AND TIME	HOPE OF BUFFALO INC	660 SMITH ST BUFFALO NY 14210		12/31/2021	APPROVED	1/21/2021		OSC	\$77,400.00	\$77,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00127GG	AMENDMENT	ADDS MONEY AND TIME	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE NY 13202		12/31/2021	APPROVED	3/19/2021		OSC	\$165,120.00	\$165,120.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00128GG	AMENDMENT	ADDS MONEY	HOUSING PLUS SOLUTIONS INC	4 WEST 43RD ST STE 316 NEW YORK NY 10036			APPROVED	1/14/2021		OSC	\$14,940.00	\$14,940.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00131GG	AMENDMENT	ADDS MONEY	YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT	465 NEW KARNER RD 2ND FL ALBANY NY 12205			APPROVED	4/27/2020		OSC	\$27,900.00	\$27,900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00132GG	AMENDMENT	ADDS MONEY AND TIME	TRANSITIONAL SERVICES OF NY FOR LONG ISLAND INC	840 SUFFOLK AVE BRENTWOOD NY 11717		12/31/2021	APPROVED	1/8/2021		OSC	\$25,800.00	\$25,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00133GG	AMENDMENT	ADDS MONEY AND TIME	YMCA OF THE GREATER CAPITAL REGION INC	21 FIRST ST TROY NY 12180		12/31/2021	APPROVED	2/19/2021		OSC	\$208,980.00	\$208,980.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00134GG	AMENDMENT	ADDS MONEY	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701			APPROVED	4/10/2020		OSC	\$18,720.00	\$18,720.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00135GG	AMENDMENT	ADDS MONEY AND TIME	FRANKLIN COUNTY COMM HOUSING COUNCIL	337 W MAIN ST MALONE NY 12953		12/31/2021	APPROVED	2/11/2021		OSC	\$146,160.00	\$146,160.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00135GG	AMENDMENT	ADDS MONEY	FRANKLIN COUNTY COMM HOUSING COUNCIL	337 W MAIN ST MALONE NY 12953			APPROVED	4/21/2020		OSC	\$46,660.00	\$46,660.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00136GG	AMENDMENT	ADDS MONEY AND TIME	HOUSING VISIONS UNLIMITED INC	1201 E FAYETTE ST STE 26 SYRACUSE NY 13210		12/31/2021	APPROVED	1/8/2021		OSC	\$113,520.00	\$113,520.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00137GG	AMENDMENT	ADDS MONEY AND TIME	THE MINISTRY FOR HOPE INC	PO BOX 358 1 HIGH ST PORT JEFFERSON NY 11777-0358		12/31/2021	APPROVED	3/22/2021		OSC	\$159,960.00	\$159,960.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00138GG	AMENDMENT	ADDS MONEY AND TIME	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE NY 11706		12/31/2021	APPROVED	1/29/2021		OSC	\$193,500.00	\$193,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00138GG	AMENDMENT	ADDS MONEY	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE NY 11706			APPROVED	4/10/2020		OSC	\$13,500.00	\$13,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00140GG	AMENDMENT	ADDS MONEY	FIND AID FOR THE AGED INC	160 WEST 71 ST NEW YORK NY 10023			APPROVED	4/23/2020		OSC	\$90,719.00	\$90,719.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00141GG	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901		12/31/2021	APPROVED	3/16/2021		OSC	\$30,960.00	\$30,960.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00142GG	AMENDMENT	ADDS MONEY AND TIME	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE NY 11752		12/31/2021	APPROVED	3/2/2021		OSC	\$111,360.00	\$111,360.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00143GG	AMENDMENT	ADDS MONEY AND TIME	CHANCES AND CHANGES INC	PO BOX 326 GENESE NY 14454		12/31/2021	APPROVED	2/9/2021		OSC	\$20,880.00	\$20,880.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00144GG	AMENDMENT	ADDS MONEY AND TIME	VETERANS & COMMUNITY HOUSING COALITION	20 PROSPECT STREET SUITE 313 BALLSTON SPA NY 12020		12/31/2021	APPROVED	2/8/2021		OSC	\$20,640.00	\$20,640.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00144GG	AMENDMENT	ADDS MONEY	VETERANS & COMMUNITY HOUSING COALITION	20 PROSPECT STREET SUITE 313 BALLSTON SPA NY 12020			APPROVED	4/6/2020		OSC	\$1,440.00	\$1,440.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00145GG	AMENDMENT	ADDS MONEY AND TIME	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402		12/31/2021	APPROVED	1/8/2021		OSC	\$30,960.00	\$30,960.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00146GG	AMENDMENT	ADDS MONEY AND TIME	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402		12/31/2021	APPROVED	1/8/2021		OSC	\$85,140.00	\$85,140.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00147GG	AMENDMENT	ADDS MONEY AND TIME	HAVEN HOUSE BRIDGES INC	840 SUFFOLK AVE BRENTWOOD NY 11717		12/31/2021	APPROVED	1/11/2021		OSC	\$10,320.00	\$10,320.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00148GG	AMENDMENT	ADDS MONEY AND TIME	HAVEN HOUSE BRIDGES INC	840 SUFFOLK AVE BRENTWOOD NY 11717		12/31/2021	APPROVED	1/11/2021		OSC	\$31,320.00	\$31,320.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00149GG	AMENDMENT	ADDS MONEY	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA NY 14850			APPROVED	5/26/2020		OSC	\$4,680.00	\$4,680.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00150GG	AMENDMENT	ADDS MONEY	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA NY 14850			APPROVED	5/26/2020		OSC	\$2,160.00	\$2,160.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00151GG	AMENDMENT	ADDS MONEY AND TIME	PROVIDENCE HOUSING DEVELOPMENT CORPORATION	1150 BUFFALO RD ROCHESTER NY 14624		12/31/2021	APPROVED	1/26/2021		OSC	\$54,180.00	\$54,180.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00152GG	AMENDMENT	ADDS MONEY	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN NY 11201			APPROVED	4/8/2020		OSC	\$720.00	\$720.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00153GG	AMENDMENT	ADDS MONEY	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS NY 10701			APPROVED	7/24/2020		OSC	\$13,500.00	\$13,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00154GG	AMENDMENT	ADDS MONEY AND TIME	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN NY 14701-5007		12/31/2021	APPROVED	2/25/2021		OSC	\$10,440.00	\$10,440.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00156GG	AMENDMENT	ADDS MONEY AND TIME	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA NY 13501-1236		12/31/2021	APPROVED	12/28/2020		OSC	\$24,360.00	\$24,360.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00156GG	AMENDMENT	ADDS MONEY	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA NY 13501-1236			APPROVED	4/29/2020		OSC	\$1,260.00	\$1,260.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00157GG	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORS OF WATERTOWN INC	112 FRANKLIN ST WATERTOWN NY 13601		12/31/2021	APPROVED	1/6/2021		OSC	\$97,440.00	\$97,440.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00159GG	AMENDMENT	ADDS MONEY AND TIME	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK NY 10018		12/31/2021	APPROVED	2/3/2021		OSC	\$472,140.00	\$472,140.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00160GG	AMENDMENT	ADDS MONEY AND TIME	VETERANS & COMMUNITY HOUSING COALITION	20 PROSPECT STREET SUITE 313 BALLSTON SPA NY 12020		12/31/2021	APPROVED	2/8/2021		OSC	\$18,060.00	\$18,060.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00160GG	AMENDMENT	ADDS MONEY	VETERANS & COMMUNITY HOUSING COALITION	20 PROSPECT STREET SUITE 313 BALLSTON SPA NY 12020			APPROVED	4/6/2020		OSC	\$1,260.00	\$1,260.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00161GG	AMENDMENT	ADDS MONEY AND TIME	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS NY 10701		12/31/2021	APPROVED	1/28/2021		OSC	\$69,660.00	\$69,660.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00161GG	AMENDMENT	ADDS MONEY	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS NY 10701			APPROVED	5/6/2020		OSC	\$6,860.00	\$6,860.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00162GG	AMENDMENT	ADDS MONEY	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN NY 11201			APPROVED	4/8/2020		OSC	\$1,800.00	\$1,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00163GG	AMENDMENT	ADDS MONEY	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	1910 ARTHUR AVE BROOK NY 10457			APPROVED	7/2/2020		OSC	\$3,780.00	\$3,780.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00164GG	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY NY 12203		12/31/2021	APPROVED	2/3/2021		OSC	\$83,520.00	\$83,520.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00165GG	AMENDMENT	ADDS MONEY AND TIME	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206		12/31/2021	APPROVED	1/21/2021		OSC	\$264,480.00	\$264,480.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00166GG	AMENDMENT	ADDS MONEY AND TIME	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101		12/31/2021	APPROVED	1/20/2021		OSC	\$45,240.00	\$45,240.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00168GG	AMENDMENT	ADDS MONEY AND TIME	JCTOD OUTREACH INC	PO BOX 160 UTICA NY 13503-0160		12/31/2021	APPROVED	2/25/2021		OSC	\$41,280.00	\$41,280.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00169GG	AMENDMENT	ADDS MONEY AND TIME	MERCY HAVEN INC	859 CONNETT AVE STE 10 ISLIP TERRACE NY 11752		12/31/2021	APPROVED	3/2/2021		OSC	\$77,400.00	\$77,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00170GG	AMENDMENT	ADDS MONEY AND TIME	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489		12/31/2021	APPROVED	3/16/2021		OSC	\$20,640.00	\$20,640.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00171GG	AMENDMENT	ADDS MONEY AND TIME	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK NY 10001		12/31/2021	APPROVED	1/29/2021		OSC	\$92,880.00	\$92,880.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00171GG	AMENDMENT	ADDS MONEY	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK NY 10001			APPROVED	4/8/2020		OSC	\$6,480.00	\$6,480.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00172GG	AMENDMENT	ADDS MONEY AND TIME	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK NY 10024		12/31/2021	APPROVED	1/8/2021		OSC	\$174,000.00	\$174,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00172GG	AMENDMENT	ADDS MONEY	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK NY 10024			APPROVED	6/12/2020		OSC	\$9,000.00	\$9,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00174GG	AMENDMENT	ADDS MONEY AND TIME	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373 939 JOHNSON AVE RONKONKOMA NY 11779		12/31/2021	APPROVED	1/7/2021		OSC	\$126,420.00	\$126,420.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00175GG	AMENDMENT	ADDS MONEY AND TIME	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY NY 12210		12/31/2021	APPROVED	12/29/2020		OSC	\$20,880.00	\$20,880.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00176GG	AMENDMENT	ADDS MONEY	HOUSING PLUS SOLUTIONS INC	4 WEST 43RD ST STE 316 NEW YORK NY 10036			APPROVED	7/7/2020		OSC	\$7,920.00	\$7,920.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00177GG	AMENDMENT	ADDS MONEY AND TIME	HOUSING VISIONS CONSULTANTS INC	1201 E FAYETTE STREET STE 26 SYRACUSE NY 13210		12/31/2021	APPROVED	2/1/2021		OSC	\$10,320.00	\$10,320.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00178GG	AMENDMENT	ADDS MONEY AND TIME	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK NY 10024		12/31/2021	APPROVED	1/27/2021		OSC	\$46,440.00	\$46,440.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00178GG	AMENDMENT	ADDS MONEY	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK NY 10024			APPROVED	6/11/2020		OSC	\$3,240.00	\$3,240.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00179GG	AMENDMENT	ADDS MONEY AND TIME	HOUSING VISIONS CONSULTANTS INC	1201 E FAYETTE STREET STE 26 SYRACUSE NY 13210		12/31/2021	APPROVED	2/1/2021		OSC	\$55,680.00	\$55,680.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00180GG	AMENDMENT	ADDS MONEY AND TIME	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK NY 10001		12/31/2021	APPROVED	1/29/2021		OSC	\$103,200.00	\$103,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00180GG	AMENDMENT	ADDS MONEY	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK NY 10001			APPROVED	4/7/2020		OSC	\$7,200.00	\$7,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00181GG	AMENDMENT	ADDS MONEY AND TIME	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402		12/31/2021	APPROVED	1/8/2021		OSC	\$100,920.00	\$100,920.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00182GG	AMENDMENT	ADDS MONEY AND TIME	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY NY 12210		12/31/2021	APPROVED	12/29/2020		OSC	\$33,540.00	\$33,540.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00183GG	AMENDMENT	ADDS MONEY	SUPPORT MINISTRIES INC	28 DELAWARE TER ALBANY NY 12209-1711			APPROVED	4/30/2020		OSC	\$2,160.00	\$2,160.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00184GG	AMENDMENT	ADDS MONEY	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN NY 10940			APPROVED	4/7/2020		OSC	\$5,760.00	\$5,760.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00185GG	AMENDMENT	ADDS MONEY	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS NY 14432		12/31/2021	APPROVED	1/13/2021		OSC	\$110,940.00	\$110,940.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00186GG	AMENDMENT	ADDS MONEY AND TIME	FINGER LAKES COMMUNITY DEVELOPMENT CORP	PO BOX 153 41 LEWIS STREET GENEVA NY 14456		12/31/2021	APPROVED	1/19/2021		OSC	\$54,180.00	\$54,180.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00187GG	AMENDMENT	ADDS MONEY AND TIME	YWCA OF THE GREATER CAPITAL REGION INC	21 FIRST ST TROY NY 12180		12/31/2021	APPROVED	2/18/2021		OSC	\$45,240.00	\$45,240.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00188GG	AMENDMENT	ADDS MONEY	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY NY 12202-1151			APPROVED	7/21/2020		OSC	\$1,080.00	\$1,080.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00189GG	AMENDMENT	ADDS MONEY AND TIME	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN NY 14527		12/31/2021	APPROVED	12/23/2020		OSC	\$30,960.00	\$30,960.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00190GG	AMENDMENT	ADDS MONEY	E T C HOUSING CORP	PO BOX 2708 PLATTSBURGH NY 12901			NON-APPROVED	2/23/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,080.00	\$1,080.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00191GG	AMENDMENT	ADDS MONEY AND TIME	COVENANT HOUSE NEW YORK UNDER 21	235 TOMPKINS AVE APT 38 BROOKLYN NY 11216		12/31/2021	APPROVED	1/7/2021		OSC	\$69,660.00	\$69,660.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00206GG	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	1/26/2021		OSC	\$1,000,000.00	\$1,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00207GG	AMENDMENT	ADDS MONEY AND TIME	NAZARETH HOUSING INC	519 E 11TH ST NEW YORK NY 10009		12/31/2021	APPROVED	2/24/2021		OSC	\$69,600.00	\$69,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00207GG	AMENDMENT	ADDS MONEY	NAZARETH HOUSING INC	519 E 11TH ST NEW YORK NY 10009			APPROVED	4/6/2020		OSC	\$3,600.00	\$3,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00274GG	AMENDMENT	ADDS MONEY AND TIME	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201		12/31/2021	APPROVED	3/17/2021		OSC	\$72,240.00	\$72,240.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00274GG	AMENDMENT	ADDS MONEY	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201			NON-APPROVED	5/21/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$5,040.00	\$5,040.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00274GG	AMENDMENT	ADDS MONEY	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201			APPROVED	5/28/2020		OSC	\$5,040.00	\$5,040.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00276GG	AMENDMENT	ADDS MONEY AND TIME	RESCUE MISSION ALLIANCE OF SYRACUSE NY	155 GIFFORD ST SYRACUSE NY 13202		12/31/2021	APPROVED	2/2/2021		OSC	\$97,440.00	\$97,440.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00277GG	AMENDMENT	ADDS MONEY	E T C HOUSING CORP	PO BOX 2708 PLATTSBURGH NY 12901			NON-APPROVED	2/23/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$6,480.00	\$6,480.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00280GG	AMENDMENT	ADDS MONEY AND TIME	UNITED WAY OF CENTRAL NEW YORK INC	980 JAMES STREET NY SYRACUSE NY 13203		3/31/2021	APPROVED	4/6/2020		OSC	\$96,386.00	\$96,386.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00283GG	AMENDMENT	ADDS MONEY AND TIME	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER NY 14607		3/31/2021	APPROVED	4/22/2020		OSC	\$134,530.00	\$134,530.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00287GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO NY 14209		3/31/2021	APPROVED	5/26/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00290GG	AMENDMENT	NO COST TIME EXTENSION	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180		3/31/2020	APPROVED	5/11/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00290GG	AMENDMENT	NO COST TIME EXTENSION	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180		3/31/2021	APPROVED	5/22/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00290GG	AMENDMENT	BUDGET MODIFICATION	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180			APPROVED	3/24/2021		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00292GG	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN TIER ECONOMIC GROWTH	SOUTHERN TIER ECONOMIC GROWTH 400 EAST CHURCH STREET ELMIRA NY 14901		3/31/2021	APPROVED	5/6/2020		OSC	\$223,250.00	\$223,250.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00301GG	AMENDMENT	CONTRACT REDUCTION	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON NY 13901-2322		3/31/2020	APPROVED	11/4/2020		OSC	(\$181,924.40)	\$181,924.40
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00304GG	AMENDMENT	CONTRACT REDUCTION	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON NY 13901-2322		2/29/2020	APPROVED	11/5/2020		OSC	(\$170,207.95)	\$170,207.95
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00318GG	AMENDMENT	NO COST TIME EXTENSION	THE UNITED WAY OF NORTHER NEW YORK INC	200 WASHINGTON ST STE 402A WATERTOWN NY 13601		3/31/2021	APPROVED	4/7/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00349GG	AMENDMENT	ADDS MONEY	VIOLENCE INTERVENTION PROGRAM INC	TR1-BOROUGH STATION PO BOX 1161 NEW YORK NY 10035			APPROVED	8/5/2020		OSC	\$2,700.00	\$2,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00350GG	AMENDMENT	ADDS MONEY	VETERANS & COMMUNITY HOUSING COALITION	20 PROSPECT STREET SUITE 313 BALLSTON SPA NY 12020			APPROVED	9/22/2020		OSC	\$2,520.00	\$2,520.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00351GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204			APPROVED	5/22/2020		OSC	\$9,000.00	\$9,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00352GG	AMENDMENT	ADDS MONEY	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA NY 11779			APPROVED	6/5/2020		OSC	\$11,520.00	\$11,520.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00353GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BINGHAMTON AND BROOME COUNTY	80 HAWLEY ST BINGHAMTON NY 13901-3883			APPROVED	7/8/2020		OSC	\$2,160.00	\$2,160.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00354GG	AMENDMENT	ADDS MONEY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203			APPROVED	4/28/2020		OSC	\$1,800.00	\$1,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00355GG	AMENDMENT	ADDS MONEY	ALI FORNEY CENTER	224 WEST 35TH ST STE 1500 NEW YORK NY 10001			APPROVED	7/16/2020		OSC	\$12,960.00	\$12,960.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00357GG	AMENDMENT	ADDS MONEY	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA NY 11779			APPROVED	6/4/2020		OSC	\$5,040.00	\$5,040.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00358GG	AMENDMENT	ADDS MONEY	GERARD PLACE HOUSING DEVELOPMENT COMPANY D/B/A GERARD PLACE	2525 BAILEY AVENUE BUFFALO NY 14215			APPROVED	6/4/2020		OSC	\$2,520.00	\$2,520.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00360GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BINGHAMTON AND BROOME COUNTY	80 HAWLEY ST BINGHAMTON NY 13901-3883			APPROVED	7/7/2020		OSC	\$1,980.00	\$1,980.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00361GG	AMENDMENT	ADDS MONEY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203			APPROVED	4/16/2020		OSC	\$1,080.00	\$1,080.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00362GG	AMENDMENT	ADDS MONEY	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO NY 14212			APPROVED	5/27/2020		OSC	\$42,350.00	\$42,350.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00365GG	AMENDMENT	ADDS MONEY	HOUSING VISIONS UNLIMITED INC	1201 E FAYETTE ST STE 26 SYRACUSE NY 13210			APPROVED	4/8/2020		OSC	\$18,028.00	\$18,028.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00373GG	AMENDMENT	ADDS MONEY AND TIME	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS NY 10601		9/30/2021	APPROVED	2/26/2021		OSC	\$92,700.00	\$92,700.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00375GG	AMENDMENT	ADDS MONEY AND TIME	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2021	APPROVED	2/9/2021		OSC	\$333,000.00	\$333,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00376GG	AMENDMENT	ADDS MONEY AND TIME	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209		9/30/2021	APPROVED	1/29/2021		OSC	\$21,600.00	\$21,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00377GG	AMENDMENT	ADDS MONEY AND TIME	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268		9/30/2021	APPROVED	2/16/2021		OSC	\$342,900.00	\$342,900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00415GG	AMENDMENT	ADDS MONEY	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821			APPROVED	2/11/2021		OSC	\$100,951.00	\$100,951.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00451GG	AMENDMENT	ADDS MONEY	RUPCO INC	289 FAIR ST KINGSTON NY 12401			APPROVED	2/8/2021		OSC	\$44,508.00	\$44,508.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00477GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ST PAULS CENTER INC	PO BOX 589 RENSELAEAR NY 12144	6/1/2020	5/31/2025	APPROVED	10/23/2020		OSC	\$1,170,907.00	\$1,170,907.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00481GG	AMENDMENT	BUDGET MODIFICATION	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER NY 14607			APPROVED	9/1/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00491GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453	10/1/2019	9/30/2024	APPROVED	4/10/2020		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00507GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	SERVICES FOR THE UNDERSERVED	463 7TH AVENUE, 18TH FLOOR NEW YORK NY 10018	10/1/2019	9/30/2024	APPROVED	11/23/2020		OSC	\$1,151,850.00	\$1,151,850.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00508GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	THE PARTNERSHIP FOR THE HOMELESS INC	305 7TH AVE 13TH FL NEW YORK NY 10001	10/1/2019	9/30/2024	NON-APPROVED	4/24/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00508GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS	THE PARTNERSHIP FOR THE HOMELESS INC	305 7TH AVE 13TH FL NEW YORK NY 10001	10/1/2019	9/30/2024	APPROVED	5/6/2020		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00511GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS	ST ANNE INSTITUTE	160 N MAIN AVE ALBANY NY 12206	10/1/2019	9/30/2024	APPROVED	4/14/2020		OSC	\$1,356,290.00	\$1,356,290.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00519GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002	10/1/2019	9/30/2024	NON-APPROVED	6/2/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00519GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002	10/1/2019	9/30/2024	APPROVED	6/10/2020		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00539GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	10/1/2019	9/30/2024	NON-APPROVED	11/13/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$818,020.00	\$818,020.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00539GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	10/1/2019	9/30/2024	APPROVED	11/17/2020		OSC	\$818,020.00	\$818,020.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00544GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	10/1/2019	9/30/2024	APPROVED	4/10/2020		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00569GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	18 SEWARD AVE STE 300 MIDDLETOWN NY 10940	10/1/2019	9/30/2024	APPROVED	4/14/2020		OSC	\$5,368,545.00	\$5,368,545.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00572GG	AMENDMENT	CONTRACT LANGUAGE UPDATE & REDUCES MONEY	PLATTSBURGH NY 12901	PO BOX 2640 PLATTSBURGH NY 12901			APPROVED	3/29/2021		OSC	(\$10,148.00)	\$10,148.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00581GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	YWCA OF SYRACUSE & ONONDAGA COUNTY INC	401 DOUGLAS ST SYRACUSE NY 13203	7/1/2020	6/30/2025	NON-APPROVED	9/30/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,215,644.00	\$2,215,644.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00581GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	YWCA OF SYRACUSE & ONONDAGA COUNTY INC	401 DOUGLAS ST SYRACUSE NY 13203	7/1/2020	6/30/2025	APPROVED	10/14/2020		OSC	\$2,215,644.00	\$2,215,644.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00582GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901	8/1/2020	7/31/2025	APPROVED	11/9/2020		OSC	\$2,246,930.00	\$2,246,930.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00583GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206	8/1/2020	7/31/2025	APPROVED	10/30/2020		OSC	\$2,602,020.00	\$2,602,020.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00584GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY NY 12203	11/1/2020	10/31/2025	APPROVED	12/9/2020		OSC	\$2,602,020.00	\$2,602,020.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00586GG	AMENDMENT	ADD MONEY AND TIME	RESTORE NYC INC	PO BOX 1003 BOWLING GREEN STATION NEW YORK NY 10274		9/30/2021	APPROVED	2/19/2021		OSC	\$552,000.00	\$552,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00588GG	ORIGINAL	PROVIDE SUPPORT SERVICES FOR RELOCATION OF DISPLACED PEOPLE FROM PUERTO RICO AND US VIRGIN ISLANDS	IBERO-AMERICAN ACTION LEAGUE INC	817 EAST MAIN ST ROCHESTER NY 14605	10/1/2019	9/30/2022	NON-APPROVED	4/16/2020	-DOCUMENTS REQUIRED BY OSC -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$50,000.00	\$50,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00589GG	ORIGINAL	PROVIDE SUPPORT SERVICES FOR RELOCATION OF DISPLACED PEOPLE FROM PUERTO RICO AND US VIRGIN ISLANDS	MOHAWK VALLEY LATINO ASSOCIATION INC	309 GENESEE STREET UTICA NY 13501	10/1/2019	9/30/2022	NON-APPROVED	4/15/2020	-DOCUMENTS REQUIRED BY OSC -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$50,000.00	\$50,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00591GG	ORIGINAL	PROVIDE SUPPORT SERVICES FOR RELOCATION OF DISPLACED PEOPLE FROM PUERTO RICO AND US VIRGIN ISLANDS	CENTRO CIVICO OF AMSTERDAM INC	143-145 EAST MAIN ST AMSTERDAM NY 12010	10/1/2019	9/30/2022	NON-APPROVED	4/15/2020	-DOCUMENTS REQUIRED BY OSC -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$50,000.00	\$50,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00593GG	ORIGINAL	PROVIDE SUPPORT SERVICES FOR RELOCATION OF DISPLACED PEOPLE FROM PUERTO RICO AND US VIRGIN ISLANDS	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK NY 10005	10/1/2019	9/30/2022	NON-APPROVED	4/15/2020	-DOCUMENTS REQUIRED BY OSC -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$50,000.00	\$50,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00595GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS	JOSEPHS HOUSE AND SHELTER INC	74 FERRY ST TROY NY 12180-4116	10/1/2019	9/30/2024	APPROVED	11/20/2020		OSC	\$1,102,350.00	\$1,102,350.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00596GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	JOSEPHS HOUSE AND SHELTER INC	74 FERRY ST TROY NY 12180-4116	1/1/2020	12/31/2020	APPROVED	2/11/2021		OSC	\$77,400.00	\$77,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00597GG	ORIGINAL	EMPIRE STATE SUPPORTED HOUSING INITIATIVE	JOSEPHS HOUSE AND SHELTER INC	74 FERRY ST TROY NY 12180-4116	3/1/2020	2/28/2025	APPROVED	4/15/2020		OSC	\$215,184.00	\$215,184.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00599GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	OUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY NY 11106	8/1/2020	7/31/2025	APPROVED	12/18/2020		OSC	\$1,691,311.00	\$1,691,311.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00608GG	ORIGINAL	NUTRITION OUTREACH & ED PROGRAMS NOEP III	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY NY 12205	7/1/2020	6/30/2025	APPROVED	10/1/2020		OSC	\$29,123,340.00	\$29,123,340.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00610GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON NY 13901	4/1/2020	12/31/2021	NON-APPROVED	10/30/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$180,987.60	\$180,987.60
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00610GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON NY 13901	4/1/2020	12/31/2021	APPROVED	11/4/2020		OSC	\$180,987.60	\$180,987.60
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00611GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON NY 13901	3/1/2020	11/30/2022	NON-APPROVED	10/30/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$170,207.95	\$170,207.95
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00611GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON NY 13901	3/1/2020	11/30/2022	APPROVED	11/5/2020		OSC	\$170,207.95	\$170,207.95
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00612GG	AMENDMENT	ADD MONEY AND TIME	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON NY 13901		12/31/2021	APPROVED	3/10/2021		OSC	\$51,600.00	\$51,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00612GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON NY 13901	7/1/2020	12/31/2020	NON-APPROVED	11/17/2020	-CONTRACT CONTENT -BUDGET ERRORS UNDER THE 'PERSONAL SERVICES' DETAILS	OSC	\$25,589.54	\$25,589.54
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00612GG	ORIGINAL	ASSIGNMENT	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON NY 13901	7/1/2020	12/31/2020	APPROVED	12/15/2020		OSC	\$25,589.54	\$25,589.54
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00613GG	AMENDMENT	ADD MONEY AND TIME	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON NY 13901		12/31/2021	APPROVED	3/10/2021		OSC	\$69,600.00	\$69,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00613GG	ORIGINAL	NEW YORK STATE SUPPORTIVE HOUSING PROGRAM	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON NY 13901	7/1/2020	12/31/2020	APPROVED	12/16/2020		OSC	\$29,804.88	\$29,804.88
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00617GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RUPCO INC	289 FAIR ST KINGSTON NY 12401	6/1/2021	5/31/2026	NON-APPROVED	3/25/2021	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -SUPPLEMENTAL DOCUMENTATION -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER	OSC	\$3,959,952.00	\$3,959,952.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00685GG	ORIGINAL	REFUGEE SERVICES	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE NY 13203	7/1/2020	6/30/2021	APPROVED	3/29/2021		OSC	\$103,802.00	\$103,802.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00689GG	ORIGINAL	REFUGEE SERVICES	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO NY 14209	7/1/2020	6/30/2021	APPROVED	3/25/2021		OSC	\$102,602.00	\$102,602.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00690GG	ORIGINAL	REFUGEE SERVICES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604	7/1/2020	6/30/2021	APPROVED	3/29/2021		OSC	\$148,477.00	\$148,477.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00691GG	ORIGINAL	REFUGEE SERVICES	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204	7/1/2020	6/30/2021	APPROVED	3/25/2021		OSC	\$133,245.00	\$133,245.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00693GG	ORIGINAL	REFUGEE SERVICES	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821	7/1/2020	6/30/2021	APPROVED	3/29/2021		OSC	\$89,530.00	\$89,530.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00695GG	ORIGINAL	NYS ENHANCED SERVICES TO REFUGEES	HIAS INC	411 FIFTH AVENUE SUITE 1006 NEW YORK NY 10016	7/1/2020	6/30/2021	APPROVED	3/26/2021		OSC	\$43,236.00	\$43,236.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020877	AMENDMENT	AMENDMENT 5 - REMOVAL OF FINGER IMAGING SERVICES	GEMALTO COGENT INC	2964 BRADLEY STREET PASADENA CA 91107			APPROVED	5/15/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021576	AMENDMENT	TWO YEAR EXTENSION FOR CONTINUED ELECTRONIC BENEFIT TRANSFER (EBT) SERVICES	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320		12/21/2022	APPROVED	12/29/2020		OSC	\$20,000,000.00	\$20,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021771	AMENDMENT	THREE YEAR AND THREE MONTH EXTENSION WITH CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		1/31/2023	NON-APPROVED	9/17/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$17,746,263.69	\$17,746,263.69
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021771	AMENDMENT	THREE YEAR AND THREE MONTH EXTENSION WITH CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		1/31/2023	APPROVED	1/29/2021		OSC	\$17,746,263.69	\$17,746,263.69
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021772	AMENDMENT	THREE YEAR AND THREE MONTH EXTENSION WITH CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		1/31/2023	NON-APPROVED	9/11/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$7,774,112.82	\$7,774,112.82
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021772	AMENDMENT	THREE YEAR AND THREE MONTH EXTENSION WITH CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		1/31/2023	APPROVED	1/29/2021		OSC	\$7,774,112.82	\$7,774,112.82
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021773	AMENDMENT	THREE YEAR AND THREE MONTH EXTENSION WITH CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		1/31/2023	NON-APPROVED	9/10/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,815,277.27	\$3,815,277.27
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021773	AMENDMENT	THREE YEAR AND THREE MONTH EXTENSION WITH CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		1/31/2023	APPROVED	1/29/2021		OSC	\$3,815,277.27	\$3,815,277.27
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021774	AMENDMENT	THREE YEAR AND THREE MONTH EXTENSION WITH CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		1/31/2023	NON-APPROVED	9/11/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$6,825,726.91	\$6,825,726.91
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021774	AMENDMENT	THREE YEAR AND THREE MONTH EXTENSION WITH CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		1/31/2023	APPROVED	1/29/2021		OSC	\$6,825,726.91	\$6,825,726.91
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021804	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		3/31/2020	APPROVED	5/4/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021846	AMENDMENT	NO COST TIME EXTENSION	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON NY 10553		3/31/2020	APPROVED	4/7/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021864	AMENDMENT	NO COST TIME EXTENSION	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON NY 10553		3/31/2020	APPROVED	4/7/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021905	AMENDMENT	TWO YEAR AND ONE MONTH EXTENSION WITH CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		1/31/2023	NON-APPROVED	9/11/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$9,246,250.02	\$9,246,250.02
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021905	AMENDMENT	TWO YEAR AND ONE MONTH EXTENSION WITH CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		1/31/2023	APPROVED	9/18/2020		OSC	\$9,246,250.02	\$9,246,250.02
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C021906	AMENDMENT	NO COST TIME EXTENSION	SEEWRITEHEAR LLC	7303 E EARLL DRIVE SUITE 100 SCOTTSDALE AZ 85251			NON-APPROVED	8/31/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C021906	AMENDMENT	NO COST TIME EXTENSION	SEEWRITEHEAR LLC	7303 E EARLL DRIVE SUITE 100 SCOTTSDALE AZ 85251		12/27/2021	APPROVED	11/2/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021923	AMENDMENT	TWO-YEAR EXTENSION	INFORMATIX INC	2485 NATOMAS PARK DR STE 430 SACRAMENTO CA 95833		6/30/2022	APPROVED	11/15/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C021926	AMENDMENT	FINAL TWO YEAR RENEWAL ASSIGNMENT TO OGS FOR LESS THEN TRUCKLOAD SHIPPING SERVICES	CRABAR GBF INC	PO BOX 841741 DALLAS TX 75284		2/28/2022	APPROVED	5/4/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021933	AMENDMENT	AMENDMENT ONE -VALUE INCREASE AND ADDITIONAL PRICING TIER	DELUXE DELIVERY SYSTEMS INC	64 WEST 48TH ST NEW YORK NY 10036		12/31/2019	APPROVED	4/9/2020		OSC	(\$237,935.47)	\$237,935.47
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021937	AMENDMENT	ONE YEAR AND ONE MONTH EXTENSION WITH CONTRACT VALUE INCREASE	TALX CORPORATION	4076 PAYSHERE CIR CHICAGO IL 60674			APPROVED	11/3/2020		OSC	\$9,928,708.62	\$9,928,708.62
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021961	AMENDMENT	ONE YEAR AND ONE MONTH EXTENSION WITH CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		1/31/2023	APPROVED	9/10/2020		OSC	\$3,393,779.33	\$3,393,779.33
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021963	AMENDMENT	ONE YEAR AND ONE MONTH EXTENSION WITH CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		1/31/2023	APPROVED	9/10/2020		OSC	\$3,370,781.65	\$3,370,781.65
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021964	AMENDMENT	ONE YEAR AND ONE MONTH EXTENSION WITH CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		1/31/2023	APPROVED	9/10/2020		OSC	\$2,589,054.33	\$2,589,054.33
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021965	AMENDMENT	ONE YEAR AND ONE MONTH EXTENSION WITH CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		1/31/2023	APPROVED	9/10/2020		OSC	\$1,161,215.37	\$1,161,215.37
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000090	AMENDMENT	HOLDOVER	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		5/31/2021	APPROVED	6/26/2020		OSC	\$1,286,500.00	\$1,286,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00096	AMENDMENT	HOLDOVER AT 99 WASHINGTON AVE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		4/30/2021	APPROVED	4/21/2020		OSC	\$29,183.04	\$29,183.04
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00096	AMENDMENT	HOLDOVER	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		4/30/2022	APPROVED	3/11/2021		OSC	\$29,183.04	\$29,183.04
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00088T	AMENDMENT	HOLDOVER 16 GLENDALE TECH PARK GLENDALE QUEENS COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		4/30/2021	APPROVED	4/15/2020		OSC	\$6,000.00	\$6,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00088T	AMENDMENT	HOLDOVER	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		4/30/2022	APPROVED	3/12/2021		OSC	\$6,000.00	\$6,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001259	AMENDMENT	HOLDOVER	ELUCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		1/31/2022	APPROVED	2/12/2021		OSC	\$42,598.58	\$42,598.58
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001436	AMENDMENT	HOLDOVER	GERTZ PLAZA ACQUISITION LLC	8 INDUSTRIAL WAY EAST 2ND FL EATONTOWN NJ 07724		8/31/2021	APPROVED	9/3/2020		OSC	\$233,118.54	\$233,118.54
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001436	AMENDMENT	CLOSEOUT	GERTZ PLAZA ACQUISITION LLC	8 INDUSTRIAL WAY EAST 2ND FL EATONTOWN NJ 07724		10/2/2020	NON-APPROVED	10/23/2020	-STS/AC340-S FATALLY FLAWED INCORRECT DATES	OSC	(\$222,581.60)	\$222,581.60
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001436	AMENDMENT	CLOSEOUT	GERTZ PLAZA ACQUISITION LLC	8 INDUSTRIAL WAY EAST 2ND FL EATONTOWN NJ 07724		9/1/2009	APPROVED	11/13/2020		OSC	(\$222,581.60)	\$222,581.60
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001499	AMENDMENT	HOLDOVER	GERTZ PLAZA ACQUISITION LLC	99 WASHINGTON LLC & ONE COMMERCE PLAZA BOSTON MA 02284		6/30/2021	APPROVED	8/7/2020		OSC	\$129,244.41	\$129,244.41
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001602	AMENDMENT	HOLDOVER	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		12/31/2021	APPROVED	10/23/2020		OSC	\$1,350,000.00	\$1,350,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001762	AMENDMENT	HOLDOVER	GLAZER OFFICE MANAGEMENT LLC	259 ALEXANDER ST ROCHESTER NY 14607		10/31/2021	APPROVED	9/7/2020		OSC	\$25,373.96	\$25,373.96
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001782	AMENDMENT	MODIFICATION DATE EXTENSION RENT ADJUSTMENT LANGUAGE CHANGES	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON MA 02241-7254		9/30/2021	APPROVED	3/26/2021		OSC	\$778,457.63	\$778,457.63
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00323T	AMENDMENT	HOLDOVER GLENDALE TECH PARK BLDG 7 1ST FLOOR ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		4/30/2021	APPROVED	4/14/2020		OSC	\$20,867.52	\$20,867.52
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00323T	AMENDMENT	HOLDOVER	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		4/30/2022	APPROVED	3/17/2021		OSC	\$20,867.52	\$20,867.52
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009824	AMENDMENT	RENEWAL 14 BOERUM PLACE KINGS COUNTY	111 LIVINGSTON LLC	1481 47TH ST BROOKLYN NY 11219		5/31/2024	APPROVED	4/16/2020		OSC	\$23,422,832.55	\$23,422,832.55
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01436A	ORIGINAL	LEASE ASSIGNMENT 92-31 UNION HALL STREET JAMAICA QUEENS COUNTY	GERTZ PLAZA ACQUISITION 2 LLC	8 INDUSTRIAL WAY E SECOND FLOOR EATONTOWN NJ 07724	9/9/2008	8/31/2021	NON-APPROVED	10/23/2020	-STS/AC340-S FATALLY FLAWED INCORRECT CONTRACT DATES	OSC	\$2,664,136.53	\$2,664,136.53
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01436A	ORIGINAL	LEASE ASSIGNMENT 92-31 UNION HALL STREET JAMAICA QUEENS COUNTY	GERTZ PLAZA ACQUISITION 2 LLC	8 INDUSTRIAL WAY E SECOND FLOOR EATONTOWN NJ 07724	9/1/2009	8/31/2021	APPROVED	11/13/2020		OSC	\$222,581.60	\$222,581.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000798	AMENDMENT	CONTRACT CANCELLATION	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		7/31/2020	APPROVED	9/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000798	AMENDMENT	CONTRACT REDUCTION	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			APPROVED	11/25/2020		OSC	(\$765,103.05)	\$765,103.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002631	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		5/31/2020	NON-APPROVED	7/21/2020	DR37581	OSC	\$990,000.00	\$990,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002631	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		5/31/2020	APPROVED	9/3/2020		OSC	\$990,000.00	\$990,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003785	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		5/31/2021	APPROVED	4/8/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003971	AMENDMENT	CONTRACT CLOSE OUT	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON NY 10550		12/22/2020	APPROVED	12/23/2020		OSC	(\$15,236.99)	\$15,236.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003979	AMENDMENT	CONTRACT CLOSE OUT	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS NY 12801		1/16/2021	NON-APPROVED	1/20/2021	-STS/AC340-S FATALLY FLAWED SFS AMOUNT DOES NOT MATCH TRANSACTION AMOUNT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003979	AMENDMENT	CONTRACT CLOSE OUT	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS NY 12801		1/21/2021	APPROVED	1/25/2021		OSC	(\$16,092.99)	\$16,092.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003987	AMENDMENT	CONTRACT CLOSE OUT	FINGER LAKES UNITED CEREBRAL PALSY INC	731 PRE-EMPTION RD GENEVA NY 14456-1335		2/12/2021	APPROVED	2/17/2021		OSC	(\$14,586.99)	\$14,586.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003987	AMENDMENT	CONTRACT CLOSE OUT	FINGER LAKES UNITED CEREBRAL PALSY INC	731 PRE-EMPTION RD GENEVA NY 14456-1335		2/5/2021	NON-APPROVED	2/11/2021	-STS/AC340-S FATALLY FLAWED CONTRACT CLOSE OUT SHOULD HAVE 50 REMAINING UNLESS THERE ARE OUTSTANDING VOUCHERS	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003990	AMENDMENT	CONTRACT CLOSE OUT	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	64 WALNUT ST BATAVIA NY 14020		12/17/2020	APPROVED	12/18/2020		OSC	(\$42,296.99)	\$42,296.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003999	AMENDMENT	CONTRACT CLOSE OUT	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN NY 11229		1/21/2021	APPROVED	1/22/2021		OSC	(\$46,018.99)	\$46,018.99

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003999	AMENDMENT	CONTRACT CLOSE OUT	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN NY 11229		1/16/2021	NON-APPROVED	1/20/2021	-STS/AC340-S FATALLY FLAWED -SFS AMOUNT DOES NOT MATCH TRANSACTION AMOUNT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004006	AMENDMENT	CONTRACT CLOSE OUT	MEALS ON WHEELS PROGRAMS & SERVICES OF ROCKLAND	121 W NYACK RD NANUET NY 10954			APPROVED	12/17/2020		OSC	(\$26,147.99)	\$26,147.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004009	AMENDMENT	CONTRACT CLOSE OUT	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENTERPRISES 43 LIBERTY DR AMSTERDAM NY 12010		1/16/2021	NON-APPROVED	1/20/2021	-STS/AC340-S CONTENT -REMAINING FUND AMOUNT SHOULD BE ZERO	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004009	AMENDMENT	CONTRACT CLOSE OUT	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENTERPRISES 43 LIBERTY DR AMSTERDAM NY 12010		1/21/2021	APPROVED	1/22/2021		OSC	(\$26,703.99)	\$26,703.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004016	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2021	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004043	AMENDMENT	CONTRACT CLOSEOUT	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG NY 14075		1/21/2021	APPROVED	1/22/2021		OSC	(\$38,166.99)	\$38,166.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004043	AMENDMENT	CONTRACT CLOSEOUT	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG NY 14075		1/16/2021	NON-APPROVED	1/20/2021	-STS/AC340-S FATALLY FLAWED -SFS AMOUNT DOES NOT MATCH TRANSACTION AMOUNT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004047	AMENDMENT	CONTRACT CLOSE OUT	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON NY 11968-4998		1/21/2021	APPROVED	1/22/2021		OSC	(\$47,301.99)	\$47,301.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004047	AMENDMENT	CONTRACT CLOSE OUT	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON NY 11968-4998		1/16/2021	NON-APPROVED	1/20/2021	-STS/AC340-S CONTENT -SFS AMOUNT DOES NOT MATCH TRANSACTION AMOUNT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004048	AMENDMENT	CONTRACT CLOSE OUT	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS NY 10598		1/16/2021	NON-APPROVED	1/20/2021	-STS/AC340-S CONTENT -SFS AMOUNT DOES NOT MATCH TRANSACTION AMOUNT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004048	AMENDMENT	CONTRACT CLOSE OUT	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS NY 10598		1/21/2021	APPROVED	1/22/2021		OSC	(\$28,010.99)	\$28,010.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004051	AMENDMENT	CONTRACT CLOSEOUT	E JOHN GAVRAS CENTER	182 NORTH ST AUBURN NY 13021		1/16/2021	NON-APPROVED	1/20/2021	-STS/AC340-S FATALLY FLAWED -SFS AMOUNT DOES NOT MATCH TRANSACTION AMOUNT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004051	AMENDMENT	CONTRACT CLOSE OUT	E JOHN GAVRAS CENTER	182 NORTH ST AUBURN NY 13021		1/21/2021	APPROVED	1/22/2021		OSC	(\$43,431.99)	\$43,431.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004060	AMENDMENT	NO COST TIME EXTENSION	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK NY 10017		12/31/2021	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004064	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/1/2018	12/31/2022	APPROVED	10/7/2020		OSC	\$547,760.00	\$547,760.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004065	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830	1/1/2018	12/31/2022	APPROVED	6/2/2020		OSC	\$453,924.00	\$453,924.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004071	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901	1/1/2018	12/31/2022	APPROVED	12/22/2020		OSC	\$744,686.00	\$744,686.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004073	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2018	12/31/2022	APPROVED	3/4/2021		OSC	\$326,323.00	\$326,323.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004074	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2018	12/31/2022	APPROVED	10/19/2020		OSC	\$1,066,530.00	\$1,066,530.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004076	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	1/1/2018	12/31/2022	APPROVED	1/14/2021		OSC	\$489,484.00	\$489,484.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004077	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	4/1/2018	3/31/2023	APPROVED	3/3/2021		OSC	\$322,139.00	\$322,139.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004079	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	1/1/2018	12/31/2022	APPROVED	8/26/2020		OSC	\$1,573,157.00	\$1,573,157.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004080	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	FULTON COUNTY OF	PO BOX 128 JOHNSTOWN NY 12095	1/1/2018	12/31/2022	APPROVED	1/4/2021		OSC	\$271,936.00	\$271,936.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004081	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	1/1/2018	12/31/2022	APPROVED	7/13/2020		OSC	\$508,311.00	\$508,311.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004084	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2018	12/31/2022	APPROVED	4/17/2020		OSC	\$384,894.00	\$384,894.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004085	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	1/1/2018	12/31/2022	APPROVED	8/26/2020		OSC	\$522,953.00	\$522,953.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004086	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	1/1/2018	12/31/2022	APPROVED	6/10/2020		OSC	\$1,184,790.00	\$1,184,790.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004089	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2018	12/31/2022	APPROVED	6/15/2020		OSC	\$1,353,403.00	\$1,353,403.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004091	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/1/2018	12/31/2022	APPROVED	4/21/2020		OSC	\$1,007,408.00	\$1,007,408.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004092	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	PUTNAM COUNTY OF	40 GLENIDA AVE CARMEL NY 10512	1/1/2018	12/31/2022	APPROVED	10/6/2020		OSC	\$393,261.00	\$393,261.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004093	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2018	12/31/2022	APPROVED	11/6/2020		OSC	\$271,936.00	\$271,936.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004094	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609	4/1/2018	3/31/2023	APPROVED	8/19/2020		OSC	\$5,312,241.00	\$5,312,241.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004095	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	1/1/2018	12/31/2022	APPROVED	7/27/2020		OSC	\$1,260,418.00	\$1,260,418.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004096	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2018	12/31/2022	APPROVED	1/19/2021		OSC	\$551,321.00	\$551,321.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004098	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2018	12/31/2022	APPROVED	7/13/2020		OSC	\$665,197.00	\$665,197.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004099	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	STEBEN COUNTY OF	3E FULTENEY SQUARE BATH NY 14810	1/1/2018	12/31/2022	APPROVED	7/24/2020		OSC	\$932,450.00	\$932,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004102	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	1/1/2018	12/31/2022	APPROVED	12/9/2020		OSC	\$238,467.00	\$238,467.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004145	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	1/1/2017	12/31/2022	APPROVED	1/15/2021		OSC	\$1,267,453.00	\$1,267,453.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005011	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2024	APPROVED	9/23/2020		OSC	\$940,000.00	\$940,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005167	AMENDMENT	SIX MONTH EXTENSION	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550		9/30/2020	APPROVED	4/15/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005196	AMENDMENT	INCREASE CONTRACT VALUE	THE TRAFFIC GROUP INC	9900 FRANKLIN SQ DR STE H BALTIMORE MD 21236			APPROVED	1/5/2021		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005197	AMENDMENT	INCREASE CONTRACT VALUE	TRIP CONSULTANTS USA INC	311 85TH ST BROOKLYN NY 11209			APPROVED	1/5/2021		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005197	AMENDMENT	TRAFFIC COUNT COLLECTION SERVICES INCREASE IN CONTRACT VALUE	TRIP CONSULTANTS USA INC	311 85TH ST BROOKLYN NY 11209			APPROVED	3/12/2021		OSC	\$175,000.00	\$175,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005226	AMENDMENT	MAINTENANCE AND INSPECTION OF PASSENGER RAIL TRACKS - RENEWAL	FRITZ-RUMER-COOKE CO INC	1879 FEDERAL PARKWAY COLUMBUS OH 43207		12/31/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005275	AMENDMENT	GROUNDS MAINTENANCE OF THE TODD HILL REST AREA RENEWAL	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601		3/19/2022	APPROVED	5/21/2020		OSC	\$108,924.01	\$108,924.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C005291	AMENDMENT	ONE YEAR RENEWAL (1 OF 3)	COMPUTER VISIONS LLC	16 CORPORATE WOODS BLVD ALBANY NY 12211		10/15/2021	NON-APPROVED	2/22/2021	-CONTRACT CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$89,000.00	\$89,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C005291	AMENDMENT	MICROSOFT OFFICE 2016 TRAINING RENEWAL ONE OF THREE	COMPUTER VISIONS LLC	16 CORPORATE WOODS BLVD ALBANY NY 12211		10/15/2021	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C005292	AMENDMENT	ONE YEAR RENEWAL (1 OF 3)	2BFOCUSED INC	18604 NASHVILLE BLVD JAMAICA NY 11413		10/15/2021	NON-APPROVED	2/22/2021	-CONTRACT CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$38,000.00	\$38,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C005292	AMENDMENT	ONE YEAR RENEWAL (1 OF 3) MICROSOFT OFFICE	2BFOCUSED INC	18604 NASHVILLE BLVD JAMAICA NY 11413		10/15/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C005294	AMENDMENT	CONTRACT ASSIGNMENT CLOSEOUT	HOMETOWNE ENERGY COMPANY INC	768 BROOKS AVE ROCHESTER NY 14619		10/31/2020	APPROVED	1/22/2021		OSC	(\$51,594.78)	\$51,594.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C005309	AMENDMENT	2ND ONE-YEAR RENEWAL CDL TRAINING NYS DOT REGION 2	THE SAGE CORPORATION	4242 CARLISLE PIKE STE 177 CAMP HILL PA 17011		4/30/2022	APPROVED	10/2/2020		OSC	\$25,731.50	\$25,731.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C005312	AMENDMENT	2ND ONE-YEAR RENEWAL CDL TRAINING NYS DOT REGION 9	THE SAGE CORPORATION	4242 CARLISLE PIKE STE 177 CAMP HILL PA 17011		4/30/2022	APPROVED	10/2/2020		OSC	\$25,731.50	\$25,731.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005328	AMENDMENT	ONE YEAR RENEWAL OUT OF FOUR FOR CDL TRAINING REGION 8	DUTCHESS SCHOOL OF DRIVING INC	653 RTE 82 HOPEWELL JUNCTION NY 12533		10/31/2021	APPROVED	10/20/2020		OSC	\$25,731.50	\$25,731.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C005344	ORIGINAL	SUBSCRIPTION FOR BLUE AND GREEN BOOK RENTAL RATES	INFORMA BUSINESS MEDIA INC	DBA PRICE DIGESTS 24653 NETWORK PL CHICAGO IL 60673	3/10/2020	3/9/2025	APPROVED	4/7/2020		OSC	\$293,541.00	\$293,541.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C005345	ORIGINAL	PURCHASE OF DIESEL FUEL FOR DOT FACILITY IN LONG LAKE	RAQUETTE LAKE SUPPLY CO INC	PO BOX 69 RAQUETTE LAKE NY 13436	4/17/2020	4/16/2021	APPROVED	4/21/2020		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	6	C005346	ORIGINAL	LEADERSHIP DEVELOPMENT TRAINING FOR NYS DOT	KRIEGER SOLUTIONS LLC	5223 SCOTCH RIDGE RD DUANESBURG NY 12056	4/20/2020	4/19/2021	APPROVED	4/22/2020		OSC	\$178,720.00	\$178,720.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005346	AMENDMENT	LEADERSHIP DEVELOPMENT TRAINING FOR NYS DOT RENEWAL ONE OF ONE	KRIEGER SOLUTIONS LLC	5223 SCOTCH RIDGE RD DUANESBURG NY 12056		4/19/2022	NON-APPROVED	3/12/2021	-NEXT FISCAL YEAR	OSC	\$171,920.00	\$171,920.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005347	ORIGINAL	ONLINE SUBSCRIPTIONS OF AASHTO, ASTM AND AWWA WITH AMERICAN SOCIETY FOR TESTING AND MATERIALS	AMERICAN SOCIETY FOR TESTING AND MATERIALS	100 BARR HARBOR DR WEST CONSHOHOCKEN PA 19428-2959	8/1/2020	7/31/2025	APPROVED	4/27/2020		OSC	\$403,662.00	\$403,662.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005348	ORIGINAL	SFS ONBOARDING, LEGACY SYSTEM MAINTENANCE AND	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS NY 12866	7/1/2020	6/30/2023	APPROVED	6/26/2020		OSC	\$5,578,980.00	\$5,578,980.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C005349	ORIGINAL	FUEL STORAGE RENTAL AGREEMENT HAMILTON COUNTY	HAMILTON COUNTY OF BRUNSWICK CENTRAL SCHOOL DISTRICT	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	8/1/2020	7/31/2025	APPROVED	7/17/2020		OSC	\$625,000.00	\$625,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C005350	ORIGINAL	FUEL STORAGE AND SUPPLY	TROY NY 12180-9022	3992 NY 2	8/1/2020	7/31/2025	APPROVED	1/19/2021		OSC	\$375,000.00	\$375,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	4	C005352	ORIGINAL	HVTMC ITS FIELD EQUIPMENT MAINTENANCE REGION 8	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101	10/1/2020	9/30/2022	APPROVED	9/29/2020		OSC	\$5,577,427.57	\$5,577,427.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C005353	ORIGINAL	CONTRACT ASSIGNMENT AND ONE YEAR RENEWAL FOR BS DIESEL FUEL DELIVERIES TO YATES COUNTY	SAIL ENERGY LLC	500 HOLLEY STREET BROCKPORT NY 14420	9/1/2020	12/31/2021	APPROVED	1/22/2021		OSC	\$126,594.78	\$126,594.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005354	ORIGINAL	MAINTENANCE AND INSPECTION OF PASSENGER RAIL TRACKS	FRITZ-RUMER-COOKE CO INC	1879 FEDERAL PARKWAY COLUMBUS OH 43207	12/1/2020	11/30/2025	NON-APPROVED	11/27/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1,827,125.50	\$1,827,125.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005354	ORIGINAL	MAINTENANCE AND INSPECTION OF PASSENGER RAIL TRACKS	FRITZ-RUMER-COOKE CO INC	1879 FEDERAL PARKWAY COLUMBUS OH 43207	12/1/2020	11/30/2025	APPROVED	1/5/2021		OSC	\$1,832,125.50	\$1,832,125.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005360	ORIGINAL	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE A -REGIONS 4, 5, 6	NATIONAL DATA & SURVEYING SERVICES INC	1535 S LA CIENEGA BLVD LOS ANGELES CA 90035	1/1/2021	12/31/2025	NON-APPROVED	1/22/2021	-NOTICE OF AWARD LETTERS NOT SENT	OSC	\$4,797,800.00	\$4,797,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005360	ORIGINAL	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE A -REGIONS 4, 5, 6	NATIONAL DATA & SURVEYING SERVICES INC	1535 S LA CIENEGA BLVD LOS ANGELES CA 90035	2/26/2021	2/25/2026	APPROVED	2/26/2021		OSC	\$4,797,800.00	\$4,797,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005361	ORIGINAL	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE B -REGIONS 2, 3, 7	TRI-STATE TRAFFIC DATA INC	184 BAKER RD COATESVILLE PA 19320	1/1/2021	12/31/2025	NON-APPROVED	1/22/2021	-NOTICE OF AWARD LETTERS NOT SENT	OSC	\$4,629,700.00	\$4,629,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005361	ORIGINAL	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE B -REGIONS 2, 3, 7	TRI-STATE TRAFFIC DATA INC	184 BAKER RD COATESVILLE PA 19320	2/26/2021	2/25/2026	APPROVED	2/26/2021		OSC	\$4,629,700.00	\$4,629,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005362	ORIGINAL	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE G - DOWNSTATE INTERSTATES & EXPRESSWAYS	TRI-STATE TRAFFIC DATA INC	184 BAKER RD COATESVILLE PA 19320	1/1/2021	12/31/2025	NON-APPROVED	1/22/2021	-NOTICE OF AWARD LETTERS NOT SENT	OSC	\$2,710,800.00	\$2,710,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005362	ORIGINAL	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE G - DOWNSTATE INTERSTATES & EXPRESSWAYS	TRI-STATE TRAFFIC DATA INC	184 BAKER RD COATESVILLE PA 19320	2/26/2021	2/25/2026	APPROVED	2/26/2021		OSC	\$2,710,800.00	\$2,710,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005363	ORIGINAL	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE C -REGIONS 1, 8, 9	NATIONAL DATA & SURVEYING SERVICES INC	1535 S LA CIENEGA BLVD LOS ANGELES CA 90035	1/1/2021	12/31/2025	NON-APPROVED	1/22/2021	-NOTICE OF AWARD LETTERS NOT SENT	OSC	\$4,922,150.00	\$4,922,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005363	ORIGINAL	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE C -REGIONS 1, 8, 9	NATIONAL DATA & SURVEYING SERVICES INC	1535 S LA CIENEGA BLVD LOS ANGELES CA 90035	2/26/2021	2/25/2026	APPROVED	2/26/2021		OSC	\$4,922,150.00	\$4,922,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005364	ORIGINAL	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE D -REGION 11	NATIONAL DATA & SURVEYING SERVICES INC	1535 S LA CIENEGA BLVD LOS ANGELES CA 90035	1/1/2021	12/31/2025	NON-APPROVED	1/22/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,336,600.00	\$2,336,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005364	ORIGINAL	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE D -REGION 11	NATIONAL DATA & SURVEYING SERVICES INC	1535 S LA CIENEGA BLVD LOS ANGELES CA 90035	2/26/2021	2/25/2026	APPROVED	2/26/2021		OSC	\$2,347,300.00	\$2,347,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005365	ORIGINAL	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE E -REGION 10	NATIONAL DATA & SURVEYING SERVICES INC	1535 S LA CIENEGA BLVD LOS ANGELES CA 90035	1/1/2021	12/31/2025	NON-APPROVED	1/22/2021	-NOTICE OF AWARD LETTERS NOT SENT	OSC	\$2,213,800.00	\$2,213,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005365	ORIGINAL	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE E -REGION 10	NATIONAL DATA & SURVEYING SERVICES INC	1535 S LA CIENEGA BLVD LOS ANGELES CA 90035	2/26/2021	2/25/2026	APPROVED	2/26/2021		OSC	\$2,213,800.00	\$2,213,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005366	ORIGINAL	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE F -UPSTATE INTERSTATES & EXPRESSWAYS	NATIONAL DATA & SURVEYING SERVICES INC	1535 S LA CIENEGA BLVD LOS ANGELES CA 90035	1/1/2021	12/31/2025	NON-APPROVED	1/22/2021	-NOTICE OF AWARD LETTERS NOT SENT	OSC	\$1,949,800.00	\$1,949,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005366	ORIGINAL	TRAFFIC COUNT COLLECTION SERVICES FOR ZONE F -UPSTATE INTERSTATES & EXPRESSWAYS	NATIONAL DATA & SURVEYING SERVICES INC	1535 S LA CIENEGA BLVD LOS ANGELES CA 90035	2/26/2021	2/25/2026	APPROVED	2/26/2021		OSC	\$1,949,800.00	\$1,949,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005367	ORIGINAL	MAINTAIN AND UPGRADE TRAFFIC COUNT DATA IN NYC & LONG ISLAND	INTERNATIONAL ROAD DYNAMICS CORPORATION	2402 SPRING RIDGE DRIVE STE E SPRING GROVE IL 60081	4/1/2021	3/31/2026	APPROVED	3/16/2021		OSC	\$10,540,650.00	\$10,540,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005574	AMENDMENT	ADDS MONEY	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950			APPROVED	10/9/2020		OSC	\$162,000.00	\$162,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005632	AMENDMENT	ERRONEOUSLY SUBMITTED TRANSACTION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950			NON-APPROVED	2/23/2021	-NON-APPROVED PER AGENCY REQUEST -AGENCY SUBMITTED TRANSACTION IN ERROR	OSC	(\$108,472.70)	\$108,472.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030287	AMENDMENT	CONTRACT CLOSE OUT	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE NY 12983			APPROVED	4/15/2020		OSC	(\$78,588.21)	\$78,588.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030718	AMENDMENT	SUPPLEMENTAL AGREEMENT NO. 11 -CHANGE REQUESTS 41,42	AGILEASSETS INC	3001 BEE CAVES ROAD STE 300 AUSTIN TX 78746		12/31/2021	APPROVED	11/24/2020		OSC	\$6,224.74	\$6,224.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030781	AMENDMENT	CADD MAINTENANCE, SUPPORT AND TRAINING SERVICES	BENTLEY SYSTEMS INC	PHILADELPHIA PA 19182-8836		6/30/2021	APPROVED	6/24/2020		OSC	\$1,744,083.00	\$1,744,083.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C030781	AMENDMENT	CADD MAINTENANCE, SUPPORT AND TRAINING SERVICES EXTENSION AND ADDITION OF FUNDING	BENTLEY SYSTEMS INC	PO BOX 828836 PHILADELPHIA PA 19182-8836		6/30/2022	NON-APPROVED	3/15/2021	NEXT FISCAL YEAR	OSC	\$1,918,470.00	\$1,918,470.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030789	AMENDMENT	THIRD ONE-YEAR RENEWAL AND INCREASE IN FUNDS	COVAL SYSTEMS INC	326 W. LANCASTER AVE SUITE 310 ARDMORE PA 19003		12/31/2021	APPROVED	12/18/2020		OSC	\$867,678.94	\$867,678.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030793	AMENDMENT	ONE YEAR EXTENSION FOR TRANSPORTATION AND RESEARCH STUDY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		9/30/2023	APPROVED	9/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030794	AMENDMENT	ONE YEAR EXTENSION FOR TRANSPORTATION AND RESEARCH STUDY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		9/30/2023	APPROVED	9/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031105	AMENDMENT	1 YEAR RENEWAL	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203		6/30/2021	NON-APPROVED	5/12/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	(\$92,225.40)	\$92,225.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031105	AMENDMENT	ONE YEAR RENEWAL	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203		6/30/2021	APPROVED	5/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031204	AMENDMENT	12 MONTH \$0 EXTENSION FOR NCTE TERM AGREEMENT APPRAISAL	THURSTON CASALE & RYAN LLC	1080 STATE FAIR BLVD SYRACUSE NY 13209		6/30/2021	APPROVED	6/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031206	AMENDMENT	12 MONTH \$0 EXTENSION FOR NCTE TERM AGREEMENT APPRAISAL	BECKMANN APPRAISALS INC	67 MAIN ST TAPPAN NY 10983		6/30/2021	APPROVED	6/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031207	AMENDMENT	12 MONTH \$0 TIME EXTENSION FOR NCTE TERM AGREEMENT APPRAISALS	BERGER & ASSOCIATES APPRAISERS LLC	20 DEWEY ST HUNTINGTON NY 11743		6/30/2021	APPROVED	6/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031207	AMENDMENT	INCREASE IN FUNDS	BERGER & ASSOCIATES APPRAISERS LLC	20 DEWEY ST HUNTINGTON NY 11743			NON-APPROVED	1/28/2021	-DOCUMENTS REQUIRED BY OSC -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$360,000.00	\$360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031207	AMENDMENT	ADDITIONAL FUNDS	BERGER & ASSOCIATES APPRAISERS LLC	20 DEWEY ST HUNTINGTON NY 11743			NON-APPROVED	2/9/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$420,000.00	\$420,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031207	AMENDMENT	APPRAISAL SERVICES -ADDITIONAL FUNDS	BERGER & ASSOCIATES APPRAISERS LLC	20 DEWEY ST HUNTINGTON NY 11743			APPROVED	3/16/2021		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031209	AMENDMENT	12 MONTH \$0 TIME EXTENSION FOR NCTE TERM AGREEMENT APPRAISALS	CONTI APPRAISAL & CONSULTING LLC	614 RTE 9W GLENMONT NY 12077		6/30/2021	APPROVED	6/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031211	AMENDMENT	ADDITIONAL 12 MONTH NO COST TIME EXTENSION	EMMINGER NEWTON PIGEON & MAGYAR INC	2440 SHERIDAN DRIVE SUITE 100 TONAWANDA NY 14150		6/30/2021	APPROVED	6/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031214	AMENDMENT	12 MONTH \$0 EXTENSION FOR NCTE TERM AGREEMENT APPRAISAL	HUDSON VALLEY APPRAISAL CORP	PO BOX 1004 RTE 9W & SUNSET DR PORT EWEN NY 12466-1004		6/30/2021	APPROVED	6/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031218	AMENDMENT	12 MONTH \$0 TIME EXTENSION FOR NCTE TERM AGREEMENT APPRAISALS	KLW APPRAISAL GROUP INC	247 CAYUGA RD BUFFALO NY 14225		6/30/2021	APPROVED	6/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031219	AMENDMENT	ONE YEAR \$0 EXTENSION FOR NCTE TERM AGREEMENT APPRAISALS	LAWRENCE INDIMINE CONSULTING CORP	18 BAILEY LANE MANORVILLE NY 11949		6/30/2021	APPROVED	6/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031220	AMENDMENT	12 MONTH \$0 TIME EXTENSION FOR NCTE TERM AGREEMENT APPRAISALS	MICHAEL HABERMAN ASSOCIATES INC	125 FRONT ST MINEOLA NY 11501		6/30/2021	APPROVED	6/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031222	AMENDMENT	12 MONTH \$0 TIME EXTENSION FOR NCTE TERM AGREEMENT APPRAISALS	PATJO APPRAISAL SERVICES INC	PO BOX 20285 FLORAL PARK NY 11002		6/30/2021	APPROVED	6/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031224	AMENDMENT	12 MONTH \$0 TIME EXTENSION FOR NCTE TERM AGREEMENT APPRAISALS	ACKERLY & HUBBELL APPRAISAL CORP	3 NEPTUNE RD 5-400 POUGHKEEPSIE NY 12601		6/30/2021	APPROVED	6/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031225	AMENDMENT	ONE YEAR \$0 EXTENSION FOR NCTE TERM AGREEMENT APPRAISALS	SMITH VALUATION SERVICES	27 E JERICO TURNPIKE MINEOLA NY 11501		6/30/2021	APPROVED	6/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031290	AMENDMENT	ONE YEAR EXTENSION AND ADDITION OF MONEY FOR INTEGRATED EMPLOYER BASED TRAVEL DEMAND MANAGEMENT SYST	ICF INCORPORATED LLC	P.O. BOX 775367 CHICAGO IL 60677-5367		6/30/2021	APPROVED	6/30/2020		OSC	\$5,600,000.00	\$5,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031291	AMENDMENT	12 MONTH \$0 TIME EXTENSION FOR NCTE TERM AGREEMENT APPRAISALS	GOODMAN MARKS ASSOCIATES INC	170 OLD COUNTRY RD STE 501 MINEOLA NY 11501-4312		6/30/2021	APPROVED	6/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031302	AMENDMENT	NO COST TIME EXTENSION FOR TITLE SEARCH SERVICES FOR REGION 1	BROWNELL ABSTRACT CORPORATION	135 PARK PL WATERTOWN NY 13601		12/31/2021	APPROVED	10/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031312	AMENDMENT	TIME EXTENSION FOR TITLE SEARCHING AND ABSTRACT SERVICES ESSEX, CLINTON, AND FRANKLIN COUNTIES	LIBERTY ABSTRACT COMPANY OF PLATTSBURGH INC	61 BRINKERHOFF ST PLATTSBURGH NY 12901		12/31/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031314	AMENDMENT	NO COST TIME EXTENSION FOR TITLE SEARCH SERVICES REGION 10 & 11	TOUCHDOWN ABSTRACT SERVICES INC	350 MOFFITT BLVD 2ND FL ISLIP NY 11751		12/31/2021	APPROVED	10/19/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031371	AMENDMENT	TRANSPARATION MANAGEMENT CENTERS 3 MONTH EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		10/31/2020	APPROVED	5/1/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031378	AMENDMENT	NO COST TIME EXTENSION FOR TECHNICAL SUPPORT TO NEW YORK STATE TRANSIT SYSTEMS	CONSENSUS SYSTEMS TECHNOLOGIES	200 EAST 89TH STREET UNIT 34A NEW YORK NY 10128-4306		6/30/2021	APPROVED	9/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031382	AMENDMENT	2020 / 2021 ANNUAL BUDGET FOR OPERATIONS & MGT SERVICE AT REPUBLIC AIRPORT	AFCO AVPORTS MANAGEMENT LLC	PO BOX 16860 WASHINGTON DC 20041 105 N. 22ND STREET PHILADELPHIA PA 19103			APPROVED	7/16/2020		OSC	\$4,780,497.00	\$4,780,497.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031383	AMENDMENT	TWO YEAR RENEWAL	MILLIGAN & COMPANY LLC	10 MAXWELL DRIVE CLIFTON PARK NY 12065		12/31/2021	APPROVED	5/21/2020		OSC	\$2,443,260.00	\$2,443,260.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031388	AMENDMENT	NO COST TIME EXTENSION APPRAISALS NO COST TIME EXTENSION	INTEGRATED VALUATIONS LLC	10 MADISON AVE ENDICOTT NY 13760		6/30/2021	APPROVED	6/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031396	AMENDMENT	NO COST TIME EXTENSION	CONGDON & COMPANY INC	69 CASCADE DR STE 101 ROCHESTER NY 14614		6/30/2021	APPROVED	6/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031407	AMENDMENT	12 MONTH EXTENSION FOR TITLE SEARCH AND ABSTRACT SERVICES	FRONTIER ABSTRACT AND RESEARCH SERVICES INC.	69 CASCADE DR STE 101 ROCHESTER NY 14614		12/31/2021	APPROVED	11/16/2020		OSC	\$122,598.00	\$122,598.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031417	AMENDMENT	FIRST RENEWAL AND ADDITIONAL FUNDS FOR PAVEMENT CONDITION AND DATA COLLECTION SERVICES	FUGRO USA LAND INC	6100 HILLCROFT HOUSTON TX 77081		12/31/2022	APPROVED	8/25/2020		OSC	\$5,715,160.00	\$5,715,160.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031491	AMENDMENT	12 MONTH SO EXTENSION FOR NCTE TERM AGREEMENT APPRAISAL	ROBINSON APPRAISAL CONSULTANTS LLC	207 ROUTE 9 GHENT NY 12075		6/30/2021	APPROVED	6/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C031805	AMENDMENT	NO COST TIME EXTENSION	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE NY 12983		12/31/2021	APPROVED	3/5/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032055	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		5/31/2020	APPROVED	4/17/2020		OSC	\$950,000.00	\$950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032440	AMENDMENT	NO COST TIME EXTENSION	ROSENDALE TOWN OF	1915 LUCAS AVENUE EXT COTTEKILL NY 12419-5128		12/31/2021	APPROVED	12/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032790	AMENDMENT	NO COST TIME EXTENSION	NORTHUMBERLAND TOWN OF	PO BOX 128 17 CATHERINE ST GANSEVOORT NY 12831		12/30/2020	APPROVED	9/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032790	AMENDMENT	NO COST TIME EXTENSION	NORTHUMBERLAND TOWN OF	PO BOX 128 17 CATHERINE ST GANSEVOORT NY 12831		12/31/2021	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035150	AMENDMENT	NO COST TIME EXTENSION	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3091 WEST 37TH ST BROOKLYN NY 11224		3/31/2021	APPROVED	10/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035153	AMENDMENT	NO COST TIME EXTENSION	LIGHTHOUSE INTERNATIONAL	15 WEST 65TH ST NEW YORK NY 10023		12/31/2020	APPROVED	6/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035830	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087		9/30/2020	APPROVED	10/8/2020		OSC	\$730,000.00	\$730,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	C036262	ORIGINAL	OPERATIONS & MAINTENANCE AGREEMENT TRANSCOM OPENREACH & TIMED SYSTEMS	TRANSCOM INC NEWPORT FINANCIAL CENTER	111 TOWN SQ PLACE STE 605 JERSEY CITY NJ 07310	1/1/2020	12/31/2023	APPROVED	10/23/2020		OSC	\$4,973,528.25	\$4,973,528.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037621	AMENDMENT	FIRST ONE-YEAR RENEWAL FOR JOB ORDERING CONTRACTING SYSTEM - CONSULTANT SERVICES	THE GORDIAN GROUP INC	PO BOX 751959 CHARLOTTE NC 28275-1959		10/31/2021	APPROVED	7/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037624	AMENDMENT	HIGHWAY WORK PERMIT SYSTEM DEVELOPMENT	FLAIRSOFT LTD	7720 RIVERS EDGE DR SUITE 200 COLUMBUS OH 43235	3/1/2018		NON-APPROVED	9/3/2020	-REQUIRED JUSTIFICATIONS -CRER APPROVAL	OSC	\$215,182.90	\$215,182.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037624	AMENDMENT	ADDITION OF FUNDS FOR HIGHWAY WORK PERMIT SYSTEM	FLAIRSOFT LTD	7720 RIVERS EDGE DR SUITE 200 COLUMBUS OH 43235	3/1/2018		NON-APPROVED	10/16/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$215,182.90	\$215,182.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037624	AMENDMENT	ADDITION OF FUNDS FOR HIGHWAY WORK PERMIT SYSTEM	FLAIRSOFT LTD	7720 RIVERS EDGE DR SUITE 200 COLUMBUS OH 43235			APPROVED	10/22/2020		OSC	\$215,182.90	\$215,182.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037625	AMENDMENT	ONE YEAR EXTENSION (1 OF 2)	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 HAYTOR PARKWAY STE 135 HAUPPAUGE NY 11788		1/31/2022	APPROVED	11/16/2020		OSC	\$153,362.53	\$153,362.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037627	AMENDMENT	ONE YEAR RENEWAL OF TWO FOR CERTIFIED PUBLIC ACCOUNTANTS INDIRECT COST RATE VALUATIONS	MH MILES COMPANY CPA PC	1945 MASON MILL RD STE 200 DECATUR GA 30033		1/31/2022	APPROVED	10/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037628	AMENDMENT	ONE YEAR RENEWAL (1 OF 2) CERTIFIED PUBLIC ACCOUNTING AUDIT CLOSEOUT SERVICES ONE YEAR RENEWAL OUT OF TWO	COHNREZNICK LLP	4 BECKER FARM RD ROSELAND NJ 07068		1/31/2022	APPROVED	10/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037629	AMENDMENT	ONE YEAR RENEWAL (1 OF 2) CERTIFIED PUBLIC ACCOUNTING AUDIT CLOSEOUT SERVICES ONE YEAR RENEWAL OUT OF TWO	DANNIBLE & MC KEE LLP	221 S WARREN ST SYRACUSE NY 13202		1/14/2022	APPROVED	10/15/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037630	AMENDMENT	ONE YEAR RENEWAL (1 OF 2) CERTIFIED PUBLIC ACCOUNTING AUDIT FOR CLOSEOUT SERVICES	COHNREZNICK LLP	4 BECKER FARM RD ROSELAND NJ 07068		1/15/2022	NON-APPROVED	10/30/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037630	AMENDMENT	ONE YEAR RENEWAL (1 OF 2) CERTIFIED PUBLIC ACCOUNTING AUDIT FOR CLOSEOUT SERVICES	COHNREZNICK LLP	4 BECKER FARM RD ROSELAND NJ 07068		1/14/2022	APPROVED	11/9/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037631	AMENDMENT	ONE YEAR RENEWAL OF TWO FOR CPA AUDIT SERVICES	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE NY 14221		1/14/2022	APPROVED	10/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037699	AMENDMENT	12 MONTH \$0 EXTENSION FOR NCTE TERM AGREEMENT APPRAISAL	CNY POMEROY APPRAISERS INC	LIBERTY SQUARE 100 EAST SENECA ST SUITE 200 MANLIUS NY 13104		6/30/2021	APPROVED	6/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037700	AMENDMENT	ONE YEAR \$0 EXTENSION FOR NCTE TERM AGREEMENT APPRAISALS	JOHN MINGLE	DBA DDU-ANALYSIS 63 AUDUBON DRIVE OSSINING NY 10562		6/30/2021	APPROVED	6/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037703	AMENDMENT	ONE YEAR EXTENSION (1 OF 2)	SEELER ENGINEERING PC	1151 PITTSFORD-VICTOR ROAD PITTSFORD NY 14534		2/28/2022	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037705	AMENDMENT	ONE YEAR EXTENSION (1 OF 2)	HILL INTERNATIONAL INC	ONE COMMERCE SQUARE 2005 MARKET STREET 17TH FLOOR PHILADELPHIA PA 19103		2/28/2022	APPROVED	12/31/2020		OSC	\$349,429.53	\$349,429.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037706	AMENDMENT	1 YEAR RENEWAL FOR THE NYS RAIL FIXED GUIDEWAY SYSTEM SAFETY AND SECURITY OVERSIGHT PROGRAM	VITAL ASSURANCE LTD	399 DELEGATE DRIVE COLUMBUS OH 43235		3/31/2022	NON-APPROVED	1/22/2021	-AGENCY REQUEST -CONTRACT CONTENT -INCORRECT TERM, AMOUNT OR	OSC	\$1,806,729.89	\$1,806,729.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037706	AMENDMENT	ONE YEAR RENEWAL (1 OF 2)	VITAL ASSURANCE LTD	399 DELEGATE DRIVE COLUMBUS OH 43235		3/31/2022	NON-APPROVED	2/12/2021	VENDOR	OSC	\$1,677,335.89	\$1,677,335.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037709	AMENDMENT	ONE YEAR EXTENSION	RLS & ASSOCIATES INC	3131 SOUTH DIXIE HWY SUITE 545 DAYTON OH 45439		4/14/2022	APPROVED	1/27/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037719	AMENDMENT	ONE YEAR RENEWAL	QUALITY COUNTS LLC	7409 SW TECH CENTER DR STE 150 TIGARD OR 97223		2/28/2021	APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C037835	AMENDMENT	COST INCREASE TO ADD THREE NEW JOB TITLES FOR OPERATIONS OF THE ATMS	KAPSCH TRAFFICOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097			NON-APPROVED	8/20/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR	OSC	\$1,439,535.00	\$1,439,535.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C037835	AMENDMENT	COST INCREASE TO ADD THREE NEW JOB TITLES FOR OPERATIONS OF THE ATMS	KAPSCH TRAFFICOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097			NON-APPROVED	9/17/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR	OSC	\$2,895,711.00	\$2,895,711.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C037835	AMENDMENT	COST INCREASE TO ADD THREE NEW JOB TITLES FOR OPERATIONS OF THE ATMS/ITS	KAPSCH TRAFFICOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097			APPROVED	9/24/2020		OSC	\$1,456,176.00	\$1,456,176.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037859	AMENDMENT	CONTRACT INCREASE WITH APPROVED CRER	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003			APPROVED	3/16/2021		OSC	\$4,500,000.00	\$4,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037877	ORIGINAL	CENTRAL PERMITS BUREAU SUPPORT SERVICES	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE MA 02140	1/6/2021	1/5/2024	APPROVED	1/15/2021		OSC	\$1,962,042.00	\$1,962,042.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	12	C037878	ORIGINAL	PRIMARY CONSULTANT APPRAISAL SERVICES FOR NYS DOT EASTERN ZONE	HUDSON VALLEY APPRAISAL CORP	PO BOX 1004 RTE 9W & SUNSET DR PORT EWEN NY 12466-1004	7/1/2020	6/30/2023	APPROVED	7/24/2020		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	12	C037879	ORIGINAL	PRIMARY CONSULTANT APPRAISAL SERVICES FOR NYS DOT WESTERN ZONE	EMMINGER NEWTON PIGEON & MAGYAR INC	2440 SHERIDAN DRIVE SUITE 100 TONAWANDA NY 14150	7/1/2020	6/30/2023	APPROVED	7/31/2020		OSC	\$540,000.00	\$540,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	12	C037880	ORIGINAL	PRIMARY CONSULTANT APPRAISAL SERVICES FOR NYS DOT DOWNSTATE ZONE	GOODMAN MARKS ASSOCIATES INC	170 OLD COUNTRY RD STE 501 MINEOLA NY 11501-4312	9/17/2020	9/16/2023	APPROVED	9/17/2020		OSC	\$1,800,000.00	\$1,800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	12	C037880	ORIGINAL	PRIMARY CONSULTANT APPRAISAL SERVICES FOR NYS DOT DOWNSTATE ZONE	GOODMAN MARKS ASSOCIATES INC	170 OLD COUNTRY RD STE 501 MINEOLA NY 11501-4312	7/1/2020	6/30/2023	NON-APPROVED	8/11/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,800,000.00	\$1,800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	12	C037881	ORIGINAL	SECONDARY CONSULTANT APPRAISAL SERVICES FOR NYS DOT DOWNSTATE ZONE	MICHAEL HABERMAN ASSOCIATES INC	125 FRONT ST MINEOLA NY 11501	7/1/2020	6/30/2023	APPROVED	9/15/2020		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	12	C037881	ORIGINAL	SECONDARY CONSULTANT APPRAISAL SERVICES FOR NYS DOT DOWNSTATE ZONE	MICHAEL HABERMAN ASSOCIATES INC	125 FRONT ST MINEOLA NY 11501	7/1/2020	6/30/2023	NON-APPROVED	8/12/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037888	ORIGINAL	CONSULTANT PLANNING SERVICE AGREEMENT FOR WJCTC	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107	1/4/2021	1/3/2026	NON-APPROVED	12/14/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037888	ORIGINAL	CONSULTANT PLANNING SERVICES AGREEMENT FOR WATERTOWN/JEFFERSON COUNTY TRANSPORTATION COUNCIL	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107	1/4/2021	1/3/2026	APPROVED	1/7/2021		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037890	ORIGINAL	APPRAISAL SERVICES, SECONDARY CONSULTANT, REGION 5	CONGDON & COMPANY INC	10 MADISON AVE ENDICOTT NY 13760	4/1/2021	3/31/2023	APPROVED	3/16/2021		OSC	\$138,170.00	\$138,170.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	C037900	ORIGINAL	COMMERCIAL VEHICLE E-SCREENING SUPPORT AND MAINTENANCE SERVICES	INTELLIGENT IMAGING SYSTEMS INC	170, 6325 GATEWAY BOULEVARD EDMONTON CANADA T6H 5H6	3/1/2020	2/28/2023	APPROVED	6/22/2020		OSC	\$3,798,476.66	\$3,798,476.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037905	ORIGINAL	ELECTRONIC TRAFFIC & MANAGEMENT OF THE REGION 1 TRANSPORTATION MANAGEMENT CENTER	WSP USA SERVICES INC	ONE PENN PLAZA 2ND FLOOR NEW YORK NY 10119	9/1/2020	8/31/2023	APPROVED	8/20/2020		OSC	\$4,366,979.59	\$4,366,979.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037906	ORIGINAL	PERSONNEL TO OPERATE THE ELECTRONIC TRAFFIC AND MANAGEMENT SYSTEM - REGIONS 2&9	WSP USA SERVICES INC	ONE PENN PLAZA 2ND FLOOR NEW YORK NY 10119	9/1/2020	8/31/2023	APPROVED	9/2/2020		OSC	\$4,093,971.85	\$4,093,971.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037907	ORIGINAL	511 NEW YORK TRAVEL INFORMATION SYSTEM MAINTENANCE SERVICES	IBI GROUP	21 CUSTOM HOUSE ST 3RD FLOOR BOSTON MA 02110	5/1/2020	4/30/2022	APPROVED	4/28/2020		OSC	\$2,392,295.00	\$2,392,295.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037911	ORIGINAL	LOCAL TECHNICAL ASSISTANCE PROGRAM CONSULTING SERVICES	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	10/1/2020	9/30/2023	APPROVED	10/20/2020		OSC	\$2,185,727.71	\$2,185,727.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037912	AMENDMENT	CHANGE IN SCOPE WITH APPROVED CRER	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL PA 17011			APPROVED	2/23/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037912	ORIGINAL	OPERATION OF THE STATEWIDE TRANSPORTATION INFORMATION & COORDINATION CENTER (STIC)	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL PA 17011	9/1/2020	8/31/2023	APPROVED	9/1/2020		OSC	\$5,006,789.31	\$5,006,789.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037914	ORIGINAL	APPRAISAL SERVICES PRIMARY CONSULTANT FOR NYS DOT REGION 5 PROJECT	EMMINGER NEWTON PIGEON & MAGYAR INC	2440 SHERIDAN DRIVE SUITE 100 TONAWANDA NY 14150	7/1/2020	6/30/2022	APPROVED	7/22/2020		OSC	\$312,100.00	\$312,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	C037920	ORIGINAL	MATERIALS SAMPLING, INSPECTION AND TESTING SERVICES REGION 2	TWIN PEAKS INCORPORATED	37-39 30TH ST LONG ISLAND CITY NY 11101	6/1/2021	12/31/2024	NON-APPROVED	3/12/2021	-NEXT FISCAL YEAR -COST JUSTIFICATION NEEDED	OSC	\$2,293,211.37	\$2,293,211.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	C037921	ORIGINAL	MATERIALS SAMPLING, INSPECTION AND TESTING SERVICES FOR REGION 7	TWIN PEAKS INCORPORATED	37-39 30TH ST LONG ISLAND CITY NY 11101	6/1/2021	12/31/2024	NON-APPROVED	3/12/2021	-NEXT FISCAL YEAR -COST JUSTIFICATION NEEDED	OSC	\$2,293,211.37	\$2,293,211.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	C037922	ORIGINAL	LAND SURVEYING EQUIPMENT AND SERVICES	LEICA GEOSYSTEMS INC	PO BOX 536874 ATLANTA GA 30353	3/12/2021	3/11/2026	APPROVED	3/12/2021		OSC	\$2,324,149.63	\$2,324,149.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037924	ORIGINAL	APPRAISAL SERVICES SECONDARY CONSULTANT FOR NYS DOT REGION 5 PROJECT	HAFNER VALUATION GROUP INC	4 AVIS DR LATHAM NY 12110	7/1/2020	6/30/2022	NON-APPROVED	7/17/2020	-NON-APPROVED PER AGENCY REQUEST	OSC	\$124,705.00	\$124,705.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C037925	ORIGINAL	TITLE SEARCH SERVICES	EASTERN ABSTRACT OF NY INC	69 DELAWARE AVE STE 1102 BUFFALO NY 14202	8/1/2020	7/31/2021	NON-APPROVED	8/12/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$170,000.00	\$170,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040121	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	HNS MANAGEMENT COMPANY	PO BOX 66 100 LEIBERT RD HARTFORD CT 06141-0066		12/31/2021	APPROVED	2/12/2021		OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040121	ORIGINAL	INTERCITY BUS COMMUTER SERVICE BETWEEN WHITE PLAINS AND STAMFORD CT	HNS MANAGEMENT COMPANY	PO BOX 66 100 LEIBERT RD HARTFORD CT 06141-0066	1/1/2020	12/31/2020	NON-APPROVED	5/12/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -DOCUMENTS REQUIRED BY OSC	OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040121	ORIGINAL	COMMUTER BUS SERVICE BETWEEN STAMFORD CT AND WHITE PLAINS NY	HNS MANAGEMENT COMPANY	PO BOX 66 100 LEIBERT RD HARTFORD CT 06141-0066	1/1/2020	12/31/2020	APPROVED	5/27/2020		OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040122	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2021	APPROVED	2/17/2021		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040122	ORIGINAL	ROCKLAND EMPLOYEE COMMUTE OPTIONS PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	10/1/2019	9/30/2020	APPROVED	6/5/2020		OSC	\$640,000.00	\$640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040124	ORIGINAL	POUGHKEEPSIE WHITE PLAINS EXPRESS INTERCITY BUS	LEPRECHAUN LINES INC	PO BOX 2628 NEWBURGH NY 12550-0860	10/1/2019	9/30/2020	APPROVED	4/22/2020		OSC	\$1,471,740.00	\$1,471,740.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040124	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	LEPRECHAUN LINES INC	PO BOX 2628 NEWBURGH NY 12550-0860		12/31/2021	APPROVED	11/9/2020		OSC	\$1,815,000.00	\$1,815,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040127	ORIGINAL	PUTNAM MOVES SHUTTLE NETWORK	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	1/1/2020	12/31/2020	APPROVED	6/24/2020		OSC	\$375,000.00	\$375,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040128	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	HOUSATONIC AREA REGIONAL TRANSIT	62 FEDERAL RD DANBURY CT 06810		12/31/2021	APPROVED	3/2/2021		OSC	\$580,000.00	\$580,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040132	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2021	APPROVED	3/9/2021		OSC	\$560,000.00	\$560,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040132	ORIGINAL	WESTCHESTER COUNTY SMART COMMUTE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2020	12/31/2020	NON-APPROVED	6/9/2020	-STS/AC340-S CONTENT -SFS AMOUNT DOES NOT MATCH TRANSACTION AMOUNT	OSC	\$700,000.00	\$700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040132	ORIGINAL	WESTCHESTER COUNTY SMART COMMUTE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2020	12/31/2020	APPROVED	6/30/2020		OSC	\$560,000.00	\$560,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040133	ORIGINAL	COMMUTER BUS SERVICE BETWEEN KINGSTON AND WEST 41ST STREET PORT AUTHORITY BUS TERMINAL	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY NY 12443	10/1/2019	12/31/2020	APPROVED	6/2/2020		OSC	\$575,000.00	\$575,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040136	ORIGINAL	OPERATE AND MAINTAIN ROUTE 32 PARK AND RIDE	ROSENDALE TOWN OF	1915 LUCAS AVENUE EXT COTTEKILL NY 12419-5128	1/1/2020	12/31/2024	APPROVED	9/3/2020		OSC	\$325,000.00	\$325,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C040217	ORIGINAL	ACCESS AND MAINTENANCE ALBANY SKYWAY PROJECT	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	9/22/2020	9/21/2050	APPROVED	12/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C040217	AMENDMENT	SUPPLEMENT 1 RECONFIGURE DESIGN AND UPDATE BUDGET	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207			APPROVED	3/11/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040229	ORIGINAL	COMMUTER BUS SERVICE	NEWBURGH BEACON BUS CORP	PO BOX 2628 NEWBURGH NY 12550-0860	10/1/2020	12/31/2021	APPROVED	11/24/2020		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA00796	AMENDMENT	CONTRACT CANCELLATION	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			APPROVED	9/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA00796	AMENDMENT	CONTRACT REDUCTION	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			APPROVED	11/25/2020		OSC	(\$2,192,428.58)	\$2,192,428.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	CA00798	ORIGINAL	DEVELOPMENT OF THE REGIONAL TRANSPORTATION PLAN 2055 CONTRACT ASSIGNMENT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	11/3/2019	12/31/2022	NON-APPROVED	9/30/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$765,103.05	\$765,103.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	CA00798	ORIGINAL	DEVELOPMENT OF THE REGIONAL TRANSPORTATION PLAN 2055 CONTRACT ASSIGNMENT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	8/1/2020	12/31/2022	NON-APPROVED	12/18/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$765,103.05	\$765,103.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	CA00798	ORIGINAL	DEVELOPMENT OF THE REGIONAL TRANSPORTATION PLAN 2055 CONTRACT ASSIGNMENT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	8/1/2020	3/31/2022	APPROVED	1/7/2021		OSC	\$651,113.68	\$651,113.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA31208	AMENDMENT	SIX MONTH NO COST TIME EXTENSION FOR APPRAISAL SERVICES	CONGDON APPRAISAL LLC	3644 PHEASANT LANE ENDWELL NY 13760			APPROVED	5/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	CB00796	ORIGINAL	CONSULTANT PLANNING SERVICES (BACKDROP CONTRACT) -CONTRACT ASSIGNMENT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	12/18/2018	7/4/2022	NON-APPROVED	9/30/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1,141,840.58	\$1,141,840.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	CB00796	ORIGINAL	CONSULTANT PLANNING SERVICES (BACKDROP CONTRACT) -CONTRACT ASSIGNMENT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	8/1/2020	7/4/2022	NON-APPROVED	12/18/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$1,141,840.58	\$1,141,840.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	CB00796	ORIGINAL	CONSULTANT PLANNING SERVICES (BACKDROP CONTRACT) -CONTRACT ASSIGNMENT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	8/1/2020	7/4/2022	APPROVED	1/7/2021		OSC	\$1,041,712.61	\$1,041,712.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D003621	AMENDMENT	CONTRACT CLOSE OUT	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	ENGINEERING DISTRICT 4-0 55 KEYSTONE INDUSTRIAL PARK SCRANTON PA 18512			NON-APPROVED	10/2/2020	-NON-APPROVED PER AGENCY REQUEST	OSC	(\$4,756,889.65)	\$4,756,889.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005375	AMENDMENT	AMENDMENT B 2018 2019	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	5/12/2020		OSC	\$29,231.49	\$29,231.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006938	AMENDMENT	CLOSEOUT	AECOM TECHNICAL SERVICES NORTHEAST INC	DEPARTMENT CH 10285 PALATINE IL 60055	2/24/2021		APPROVED	3/11/2021		OSC	(\$495,564.45)	\$495,564.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006938	AMENDMENT	SUPPLEMENT 11	AECOM TECHNICAL SERVICES NORTHEAST INC	DEPARTMENT CH 10285 PALATINE IL 60055	6/30/2021		APPROVED	2/8/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006940	AMENDMENT	CLOSEOUT ASSIGNMENT	AECOM TECHNICAL SERVICES NORTHEAST INC	DEPARTMENT CH 10285 PALATINE IL 60055	2/24/2021		APPROVED	3/11/2021		OSC	(\$2,145,582.87)	\$2,145,582.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007626	AMENDMENT	INCREASE	ROSEBOOM TOWN OF	126 COUNTY HWY 50 CHERRY VALLEY NY 13320-2502			APPROVED	6/24/2020		OSC	\$16,809.13	\$16,809.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007634	AMENDMENT	SUPPLEMENTAL 24	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	3/31/2021		NON-APPROVED	8/26/2020	-DELAYED AGENCY RESPONSE -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$7,871,518.02	\$7,871,518.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007634	AMENDMENT	SUPPLEMENT #24	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	3/31/2021		APPROVED	9/14/2020		OSC	\$7,871,518.02	\$7,871,518.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D008586	AMENDMENT	CLOSEOUT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	10/8/2020		OSC	(\$6,140,551.92)	\$6,140,551.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D008636	AMENDMENT	CLOSEOUT	DEWBERRY ENGINEERS INC	MERRIFIELD VA 22116			APPROVED	8/21/2020		OSC	(\$279,807.36)	\$279,807.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D009820	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	4/9/2020		OSC	(\$942,097.55)	\$942,097.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010081	AMENDMENT	SUPPLEMENT 38	WSP URS A JOINT VENTURE VENTURE	PO BOX 2650 BRIARCLIFF NY 10510-8250			APPROVED	7/2/2020		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010121	AMENDMENT	CLOSE OUT HIGHWAY DESIGN ROUTE 9A REGION 11	AECOM TECHNICAL SERVICES NORTHEAST INC	DEPARTMENT CH 10285 PALATINE IL 60055			APPROVED	4/10/2020		OSC	(\$2,526,068.33)	\$2,526,068.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010319	AMENDMENT	SUPPLEMENT 14	URS GOODKIND JV	31 PENN PLAZA 132 W 31 ST SUITE 301 NEW YORK NY 10001-3473	12/31/2023		APPROVED	1/29/2021		OSC	\$10,500,000.00	\$10,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010358	AMENDMENT	CLOSEOUT	MOTT MACDONALD NY INC	PO BOX 510344 PITTSBURG PA 15250-0344			APPROVED	8/24/2020		OSC	(\$56,671.32)	\$56,671.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D010664	AMENDMENT	CONTRACT CLOSE OUT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	10/30/2020		OSC	(\$4,672,766.73)	\$4,672,766.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D010688	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2023	APPROVED	12/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010708	AMENDMENT	SNOW & ICE INCREASE FOR 2017 2018 SEASON MAMARONECK WESTCHESTER COUNTY REGION 8	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK NY 10543-3345			APPROVED	7/6/2020		OSC	\$16,310.75	\$16,310.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010769	AMENDMENT	AMENDMENT B FY 2017-2018	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573			APPROVED	12/9/2020		OSC	\$23,402.38	\$23,402.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010769	AMENDMENT	SNOW & ICE INCREASE DUE TO 2015 2016 WINTER SEVERITY IN PORT CHESTER REGION 8	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573			APPROVED	1/21/2021		OSC	\$2,654.47	\$2,654.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010769	AMENDMENT	INDEX ADJUSTMENT FY 14-15	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573			APPROVED	2/10/2021		OSC	\$50,208.60	\$50,208.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010769	AMENDMENT	INDEX ADJUSTMENT 2016 -2017	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573			APPROVED	3/4/2021		OSC	\$12,185.32	\$12,185.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010769	AMENDMENT	AMENDMENT B	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573			APPROVED	3/12/2021		OSC	\$34,771.92	\$34,771.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D010856	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2023	APPROVED	12/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D011514	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		9/30/2021	APPROVED	8/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D012658	AMENDMENT	CONTRACT CLOSEOUT	COWI CONSULTING INC	111 JOHN ST 3RD FL NEW YORK NY 10038			APPROVED	4/10/2020		OSC	(\$632,812.32)	\$632,812.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D013860	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		6/30/2021	APPROVED	2/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D014469	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202			APPROVED	10/23/2020		OSC	(\$459,084.37)	\$459,084.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D014513	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221		3/31/2021	APPROVED	11/4/2020		OSC	\$2,560,492.00	\$2,560,492.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014705	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2012 2013 SEASON VILLAGE OF SLEEPY HOLLOW WESTCHESTER COUNTY	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW NY 10591			APPROVED	4/21/2020		OSC	\$7,696.85	\$7,696.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014705	AMENDMENT	INDEX ADJUSTMENT 18-19	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW NY 10591			APPROVED	7/10/2020		OSC	\$3,614.52	\$3,614.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014744	ORIGINAL	CONVENTIONAL SNOW & ICE AGREEMENT LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	7/1/2019	6/30/2024	APPROVED	8/20/2020		OSC	\$4,120,378.75	\$4,120,378.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014745	AMENDMENT	SUPPLEMENT 1	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	2/11/2021		OSC	\$13,088.60	\$13,088.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014748	AMENDMENT	SUPPLEMENT 1	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER NY 14617			APPROVED	2/11/2021		OSC	\$406.05	\$406.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014752	AMENDMENT	SUPPLEMENT 1	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER NY 14580			APPROVED	2/10/2021		OSC	\$1,400.90	\$1,400.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014768	AMENDMENT	INDEX ADJUSTMENT FY 19 -20	CHILI TOWN OF	3333 CHILI AVE ROCHESTER NY 14624			APPROVED	10/27/2020		OSC	\$60,291.25	\$60,291.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014768	AMENDMENT	SUPPLEMENTAL 1 2020 2021 SEASON CHILI MONROE COUNTY REGION 4	CHILI TOWN OF	3333 CHILI AVE ROCHESTER NY 14624			APPROVED	2/16/2021		OSC	\$9,566.69	\$9,566.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014771	AMENDMENT	SUPPLEMENT 1	ESSEX TOWN OF	PO BOX 355 ESSEX NY 12936-0355			APPROVED	12/1/2020		OSC	\$162.20	\$162.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014772	AMENDMENT	SUPPLEMENT 1	MINERVA TOWN OF	PO BOX 937 MINERVA NY 12851-0937			APPROVED	12/1/2020		OSC	\$304.20	\$304.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014775	AMENDMENT	AMENDMENT B ADJUSTMENT FOR FY 20/21	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA NY 12883			APPROVED	11/30/2020		OSC	\$193.48	\$193.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014776	AMENDMENT	AMENDMENT B FY 20/21	WESTPORT TOWN OF	PO BOX 465 WESTPORT NY 12993-0465			APPROVED	12/1/2020		OSC	\$207.17	\$207.17

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014777	AMENDMENT	SUPPLEMENT 1	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO NY 12996			APPROVED	12/17/2020		OSC	\$161.41	\$161.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014778	AMENDMENT	SUPPLEMENT 1	WILMINGTON TOWN OF	7 COMMUNITY CENTER CIR PO BOX 180 WILMINGTON NY 12997			APPROVED	12/1/2020		OSC	\$540.82	\$540.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014779	AMENDMENT	SUPPLEMENT 1	LAKE PLACID VILLAGE INC	ATTN: VILLAGE TREASURER 2693 MAIN ST LAKE PLACID NY 12946			APPROVED	3/3/2021		OSC	\$446.74	\$446.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014780	AMENDMENT	SUPPLEMENT 1	LE ROY VILLAGE OF	3 W MAIN ST LEROY NY 14482-1397			APPROVED	2/9/2021		OSC	\$1,487.92	\$1,487.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014781	AMENDMENT	SUPPLEMENT 1	MEDINA VILLAGE OF	119 PARK AVE MEDINA NY 14103			APPROVED	12/1/2020		OSC	\$81.55	\$81.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014783	AMENDMENT	SUPPLEMENT 1	PERRYSBURG TOWN OF	PO BOX 250 PERRYSBURG NY 14129			APPROVED	3/9/2021		OSC	\$604.05	\$604.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014785	AMENDMENT	AMENDMENT INCREASE	LE ROY TOWN OF	48 MAIN ST LEROY NY 14482			APPROVED	3/9/2021		OSC	\$76.19	\$76.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014787	AMENDMENT	SUPPLEMENT 1	GROVE TOWN OF	3927 COLTON HILL RD DALTON NY 14836-9617			APPROVED	1/13/2021		OSC	\$702.12	\$702.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014789	AMENDMENT	SUPPLEMENT 1	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA NY 14779			APPROVED	2/9/2021		OSC	\$68.02	\$68.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014792	AMENDMENT	SUPPLEMENT 1	CLINTON TOWN OF	23 SMITH ST PO BOX 165 CHURBUSCO NY 12923			APPROVED	12/11/2020		OSC	\$1,073.10	\$1,073.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014794	ORIGINAL	NEW SNOW & ICE AGREEMENT	CLAYTON VILLAGE OF	PO BOX 250 CLAYTON NY 13624	7/1/2019	6/30/2024	APPROVED	3/2/2021		OSC	\$101,752.50	\$101,752.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014803	AMENDMENT	AMENDMENT B	CLARKSON TOWN OF	PO BOX 858 CLARKSON NY 14430			APPROVED	7/10/2020		OSC	\$9,325.50	\$9,325.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014803	AMENDMENT	SUPPLEMENT 1	CLARKSON TOWN OF	PO BOX 858 CLARKSON NY 14430			APPROVED	3/9/2021		OSC	\$3,326.19	\$3,326.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014806	AMENDMENT	INDEX ADJUSTMENT FY 19-20	ATTICA VILLAGE OF	9 WATER ST ATTICA NY 14011			APPROVED	8/19/2020		OSC	\$136.53	\$136.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014808	AMENDMENT	SUPPLEMENT 1	LYME TOWN OF	PO BOX 66 CHAUMONT NY 13622			NON-APPROVED	2/25/2021	SUPPLEMENTAL DOCUMENTATION	OSC	\$592.82	\$592.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014808	AMENDMENT	SUPPLEMENT 1	LYME TOWN OF	PO BOX 66 CHAUMONT NY 13622			NON-APPROVED	3/5/2021	-STS/AC340-S CONTENT -STS VALUE INCORRECTLY ENTERED	OSC	\$562.82	\$562.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014808	AMENDMENT	SUPPLEMENT 1	LYME TOWN OF	PO BOX 66 CHAUMONT NY 13622			APPROVED	3/9/2021		OSC	\$592.82	\$592.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014812	AMENDMENT	AMENDMENT B	OGDEN TOWN OF	269 OGDEN CENTER RD SPENCERPORT NY 14559			APPROVED	7/10/2020		OSC	\$9,332.09	\$9,332.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014812	AMENDMENT	AMENDMENT INCREASE	OGDEN TOWN OF	269 OGDEN CENTER RD SPENCERPORT NY 14559			APPROVED	3/9/2021		OSC	\$1,146.35	\$1,146.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014819	AMENDMENT	AMENDMENT B	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE NY 14612-5016			APPROVED	8/12/2020		OSC	\$12,409.72	\$12,409.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014820	AMENDMENT	AMENDMENT B ADJUSTMENT FOR FY 19/20	PARMA TOWN OF	1300 HILTON PARMA ROAD HILTON NY 14468			APPROVED	7/27/2020		OSC	\$9,721.92	\$9,721.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014820	AMENDMENT	AMENDMENT B FY 20/21	PARMA TOWN OF	1300 HILTON PARMA ROAD HILTON NY 14468			APPROVED	12/1/2020		OSC	\$5,720.70	\$5,720.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014824	ORIGINAL	SNOW & ICE INDEXED LUMP SUM AGREEMENT	NORTH SALEM TOWN OF	266 TITICUS RD NORTH SALEM NY 10560-1708	7/1/2019	6/30/2024	APPROVED	9/9/2020		OSC	\$815,161.80	\$815,161.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014825	AMENDMENT	AMENDMENT B	ARCADE TOWN OF	15 LIBERTY ST ARCADE NY 14009			APPROVED	7/10/2020		OSC	\$888.19	\$888.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014825	AMENDMENT	SUPPLEMENTAL 1	ARCADE TOWN OF	15 LIBERTY ST ARCADE NY 14009			APPROVED	3/15/2021		OSC	\$216.24	\$216.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014826	AMENDMENT	INDEX ADJUSTMENT 2019-2020	RIGA TOWN OF	6460 E BUFFALO RD CHURCHVILLE NY 14428			APPROVED	7/15/2020		OSC	\$6,275.91	\$6,275.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014826	AMENDMENT	SNOW & ICE SUPPLEMENTAL 1 INCREASE FOR 2020 2021 SEASON	RIGA TOWN OF	6460 E BUFFALO RD CHURCHVILLE NY 14428			APPROVED	2/16/2021		OSC	\$8,383.66	\$8,383.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014828	AMENDMENT	SNOW & ICE INCREAS 2019 2020 SEASON PIKE WYOMING COUNTY REGION 4	PIKE TOWN OF	PO BOX 157 PIKE NY 14130-0157			APPROVED	7/6/2020		OSC	\$1,309.99	\$1,309.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014828	AMENDMENT	SNOW & ICE SUPPLEMENTAL 1 INCREASE 2020 2021 SEASON PIKE WYOMING COUNTY REGION 4	PIKE TOWN OF	PO BOX 157 PIKE NY 14130-0157			APPROVED	2/18/2021		OSC	\$421.17	\$421.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014832	AMENDMENT	SNOW & ICE INCREASE 2019 2020 SEASON WHEATLAND MONROE COUNTY REGION 4	WHEATLAND TOWN OF	22 MAIN ST SCOTTSVILLE NY 14546			APPROVED	7/10/2020		OSC	\$5,836.44	\$5,836.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014833	AMENDMENT	AMENDMENT B 19/20	WARSAW TOWN OF	27 N MAIN ST WARSAW NY 14569			APPROVED	8/13/2020		OSC	\$557.35	\$557.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014835	AMENDMENT	SUPPLEMENTAL 1 INDEXED LUMP SUM SNOW & ICE AGREEMENT	COLDSRING TOWN OF	PO BOX 1 STEAMBURG NY 14783			APPROVED	3/15/2021		OSC	\$229.64	\$229.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014838	ORIGINAL	INDEXED LUMP SUM SNOW & ICE AGREEMENT	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS NY 10507	7/1/2019	6/30/2024	APPROVED	5/28/2020		OSC	\$337,591.90	\$337,591.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014842	ORIGINAL	INDEXED LUMP SUM SNOW & ICE AGREEMENT	HAVERSTRAW TOWN OF	ONE ROSMAN RD GARNERVILLE NY 10923	7/1/2019	6/30/2024	APPROVED	10/26/2020		OSC	\$244,414.75	\$244,414.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014847	ORIGINAL	NEW SNOW & ICE AGREEMENT LARCHMONT WESTCHESTER COUNTY REGION 8	LARCHMONT VILLAGE OF	120 LARCHMONT AVE LARCHMONT NY 10538	7/1/2019	6/30/2024	APPROVED			OSC	\$62,534.65	\$62,534.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014854	AMENDMENT	SUPPLEMENT 1	DICKINSON TOWN OF	339 AIKEN RD DICKINSON CENTER NY 12930			APPROVED	2/8/2021		OSC	\$1,146.61	\$1,146.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014859	ORIGINAL	NEW SNOW & ICE AGREEMENT MAMARONECK WESTCHESTER COUNTY	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK NY 10543-3345	7/1/2019	6/30/2024	APPROVED	7/28/2020		OSC	\$119,863.00	\$119,863.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014860	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2019-2020 SEASON ARCADE WYOMING COUNTY REGION 4	ARCADE VILLAGE OF	17 CHURCH ST ARCADE NY 14009			APPROVED	7/2/2020		OSC	\$82.53	\$82.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014860	AMENDMENT	SNOW & ICE INCREASE FOR 2020 2021 SEASON ARCADE WYOMING REGION 4	ARCADE VILLAGE OF	17 CHURCH ST ARCADE NY 14009			APPROVED	2/9/2021		OSC	\$39.70	\$39.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014862	AMENDMENT	INCREASE	MOUNT PLEASANT TOWN OF	1 TOWN HALL PLAZA VALHALLA NY 10595			APPROVED	6/4/2020		OSC	\$28,393.30	\$28,393.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014863	AMENDMENT	SNOW & ICE INCREASE 2019 2020 WINTER SEASON GATES MONROE COUNTY REGION 4	GATES TOWN OF	1605 BUFFALO RD ROCHESTER NY 14624			APPROVED	8/3/2020		OSC	\$10,778.29	\$10,778.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014866	AMENDMENT	SUPPLEMENT 1	GENESSEE FALLS TOWN OF	PO BOX 402 PORTAGEVILLE NY 14536			APPROVED	1/4/2021		OSC	\$6,800.00	\$6,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014870	ORIGINAL	NEW SNOW & ICE AGREEMENT SOMERS WESTCHESTER COUNTY	SOMERS TOWN OF	335 ROUTE 202 SOMERS NY 10589	7/1/2019	6/30/2024	APPROVED	9/30/2020		OSC	\$429,418.40	\$429,418.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014873	ORIGINAL	SNOW & ICE AGREEMENT BANGOR FRANKLIN COUNTY	BANGOR TOWN OF	PO BOX 337 NORTH BANGOR NY 12966-0337	7/1/2019	6/30/2024	APPROVED	6/1/2020		OSC	\$554,634.75	\$554,634.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014876	ORIGINAL	SNOW & ICE AGREEMENT ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2019	6/30/2024	APPROVED	4/27/2020		OSC	\$19,730,395.50	\$19,730,395.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014877	AMENDMENT	SNOW & ICE INCREASE FOR 2020 2021 SEASON SALAMANCA CATTARAUGUS COUNTY REGION 5	SALAMANCA TOWN OF	4295 CENTER ST EXT SALAMANCA NY 14779			APPROVED	2/16/2021		OSC	\$298.67	\$298.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014878	ORIGINAL	NEW SNOW & ICE AGREEMENT TOWN OF EASTCHESTER WESTCHESTER COUNTY	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER NY 10709	7/1/2019	6/30/2024	APPROVED	5/1/2020		OSC	\$126,372.10	\$126,372.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014882	AMENDMENT	AMENDMENT B	MIDDLEBURY TOWN OF	4631 GAY RD WARSAW NY 14569			APPROVED	7/13/2020		OSC	\$395.68	\$395.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014882	AMENDMENT	SUPPLEMENT 1	MIDDLEBURY TOWN OF	4631 GAY RD WARSAW NY 14569			APPROVED	2/11/2021		OSC	\$123.26	\$123.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014884	ORIGINAL	INDEXED LUMP SUM SNOW & ICE AGREEMENT RAMAPO ROCKLAND COUNTY	RAMAPO TOWN OF	237 RTE 59 SUFFERN NY 10901-5399	7/1/2019	6/30/2024	APPROVED	10/26/2020		OSC	\$629,408.55	\$629,408.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014886	ORIGINAL	SNOW & ICE AGREEMENT SHELTER ISLAND SUFFOLK COUNTY	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964	7/1/2019	6/30/2024	APPROVED	6/25/2020		OSC	\$112,984.20	\$112,984.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014889	ORIGINAL	NEW SNOW & ICE AGREEMENT SCARSDALE WESTCHESTER COUNTY	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE NY 10583-4309	7/1/2019	6/30/2024	APPROVED	6/16/2020		OSC	\$204,540.35	\$204,540.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014890	AMENDMENT	INDEX ADJUSTMENT	PERRY VILLAGE OF	46 N MAIN ST PERRY NY 14530			APPROVED	3/2/2021		OSC	\$137.07	\$137.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014890	ORIGINAL	NEW SNOW & ICE AGREEMENT VILLAGE OF PERRY WYOMING COUNTY	PERRY VILLAGE OF	46 N MAIN ST PERRY NY 14530	7/1/2019	6/30/2024	APPROVED	6/18/2020		OSC	\$52,720.45	\$52,720.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014891	ORIGINAL	NEW SNOW & ICE AGREEMENT ORANGETOWN ROCKLAND COUNTY	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG NY 10962	7/1/2019	6/30/2024	APPROVED	10/29/2020		OSC	\$988,915.60	\$988,915.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014892	ORIGINAL	INDEXED LUMP SUM SNOW & ICE AGREEMENT SLEEPY HOLLOW WESTCHESTER COUNTY	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW NY 10591	7/1/2019	6/30/2024	APPROVED	8/3/2020		OSC	\$118,559.30	\$118,559.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014893	ORIGINAL	SNOW & ICE AGREEMENT ROCHESTER MONROE COUNTY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	7/1/2019	6/30/2024	APPROVED	3/16/2021		OSC	\$391,317.60	\$391,317.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014894	ORIGINAL	SNOW & ICE VILLAGE OF SODUS POINT WAYNE COUNTY	SODUS POINT VILLAGE OF	PO BOX 159 SODUS POINT NY 14555-0159	7/1/2020	6/30/2025	APPROVED	3/4/2021		OSC	\$51,360.00	\$51,360.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014895	ORIGINAL	NEW SNOW & ICE AGREEMENT TOWN OF PHILADELPHIA JEFFERSON COUNTY	PHILADELPHIA TOWN OF	33019 US RTE 11 PHILADELPHIA NY 13673-2501	7/1/2020	6/30/2025	APPROVED	3/9/2021		OSC	\$347,716.90	\$347,716.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014896	ORIGINAL	SNOW & ICE AGREEMENT OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	7/1/2020	6/30/2025	APPROVED	2/13/2021		OSC	\$15,499,851.75	\$15,499,851.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D014918	AMENDMENT	NO COST TIME EXTENSION	ELLENVILLE VILLAGE OF	2 ELTING CT ELLENVILLE NY 12428			APPROVED	12/31/2022		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015181	AMENDMENT	TIME EXTENSION	AECOM USA INC	1178 PAYSAPHERE CIRCLE CHICAGO IL 60674			APPROVED	12/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015183	AMENDMENT	NO COST TIME EXTENSION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	7/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015272	AMENDMENT	CLOSEOUT	BRYANT ASSOCIATES PC	108 W JEFFERSON ST STE 400 SYRACUSE NY 13202			APPROVED	8/25/2020		OSC	(\$95,442.82)	\$95,442.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D015329	AMENDMENT	CONTRACT CLOSE OUT	PENNONI ASSOCIATES INC	PO BOX 827328 PHILADELPHIA PA 19182			APPROVED	8/25/2020		OSC	(\$817,913.61)	\$817,913.61

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D015330	AMENDMENT	CONTRACT CLOSE OUT	PROFESSIONAL SERVICE INDUSTRIES INC	PO BOX 74008418 CHICAGO IL 60674-8418			APPROVED	8/25/2020		OSC	(\$2,034,041.00)	\$2,034,041.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D015332	AMENDMENT	CONTRACT CLOSE OUT	ADVANCE TESTING COMPANY INC	3348 RTE 208 CAMPBELL HALL NY 10916			APPROVED	8/25/2020		OSC	(\$865,265.42)	\$865,265.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D015337	AMENDMENT	CONTRACT CLOSE OUT	MATERIALS TESTING LAB INC	145 SHERWOOD AVE FARMINGDALE NY 11735			APPROVED	8/25/2020		OSC	(\$368,881.98)	\$368,881.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015360	AMENDMENT	CLOSEOUT	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	DBA MCLAREN ENGINEERING GROUP 530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE NJ 07677			APPROVED	8/24/2020		OSC	(\$72,734.36)	\$72,734.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015465	AMENDMENT	CLOSEOUT	TRANSYSTEMS ARCHITECT & ENGINEER PC	EMPIRE STATE BUILDING 350 FIFTH AVE STE 4010 NEW YORK NY 10118			APPROVED	8/21/2020		OSC	(\$118,219.32)	\$118,219.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015523	AMENDMENT	TERM AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			NON-APPROVED	2/22/2021	-STS/AC340-S CONTENT -ACCIDENTALLY RECEIVED IN SFS WHEN IT SHOULD HAVE BEEN REJECTED	OSC	(\$15,988.70)	\$15,988.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015557	AMENDMENT	SUPPLEMENT 7	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	7/30/2020		OSC	\$246,000.00	\$246,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015584	AMENDMENT	TIME EXTENSION WALL MANAGEMENT SYSTEM REGION 11	COWI CONSULTING INC	111 JOHN ST 3RD FL NEW YORK NY 10038		12/31/2020	APPROVED	4/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015584	AMENDMENT	SUPPLEMENTAL AGREEMENT 2	COWI CONSULTING INC	111 JOHN ST 3RD FL NEW YORK NY 10038			NON-APPROVED	7/3/2020	-STS/AC340-S CONTENT -UPDATED END DATE NOT ENTERED IN SFS	OSC	\$69,600.00	\$69,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015584	AMENDMENT	SUPPLEMENTAL AGREEMENT 2	COWI CONSULTING INC	111 JOHN ST 3RD FL NEW YORK NY 10038		12/31/2022	NON-APPROVED	7/14/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$69,600.00	\$69,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015584	AMENDMENT	SUPPLEMENTAL AGREEMENT 2	COWI CONSULTING INC	111 JOHN ST 3RD FL NEW YORK NY 10038		12/31/2022	APPROVED	7/23/2020		OSC	\$69,600.00	\$69,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015619	AMENDMENT	SUPPLEMENTAL AGREEMENT 3	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG PA 17050		12/31/2022	APPROVED	10/21/2020		OSC	\$570,300.00	\$570,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015624	AMENDMENT	SUPPLEMENT 07	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		12/31/2021	APPROVED	1/22/2021		OSC	\$2,770,000.00	\$2,770,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015626	AMENDMENT	CLOSE OUT TRAFFIC ENGINEERING SERVICES NASSAU COUNTY CONTRACT CLOSEOUT SURVEY SERVICES TERM AGREEMENT REGION 3 ALL COUNTIES	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUPPAUGE NY 11788			APPROVED	4/14/2020		OSC	(\$1,305,255.05)	\$1,305,255.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015643	AMENDMENT		MCINTOSH & MCINTOSH PC	PO BOX 490 LOCKPORT NY 14095			APPROVED	4/7/2020		OSC	(\$73,809.18)	\$73,809.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015665	AMENDMENT	SUPPLEMENTAL AGREEMENT 4	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		6/30/2024	APPROVED	5/21/2020		OSC	\$1,410,000.00	\$1,410,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017109	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180			APPROVED	5/12/2020		OSC	\$2,916,968.00	\$2,916,968.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017109	AMENDMENT	DECREASE MONEY FOR PROJECT PHASE	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180			APPROVED	7/23/2020		OSC	(\$639,618.00)	\$639,618.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017137	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS NY 12771		3/1/2021	APPROVED	9/4/2020		OSC	\$855,300.00	\$855,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017307	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS NY 14302		12/31/2021	APPROVED	8/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017542	AMENDMENT	SUPPLEMENT 6 MITIGATION & COORDINATION SERVICES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		7/31/2025	APPROVED	3/5/2021		OSC	\$1,050,000.00	\$1,050,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017570	AMENDMENT	CONTRACT CLOSE OUT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	8/24/2020		OSC	(\$736,650.65)	\$736,650.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017618	AMENDMENT	CONTRACT CLOSE OUT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	4/8/2020		OSC	(\$1,378,371.38)	\$1,378,371.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017618	AMENDMENT	CONTRACT REOPEN	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	7/24/2020		OSC	\$122,000.00	\$122,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017626	AMENDMENT	CONTRACT CLOSE OUT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			APPROVED	10/7/2020		OSC	(\$93,000.00)	\$93,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017690	AMENDMENT	CONTRACT CLOSE OUT	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601			APPROVED	8/24/2020		OSC	(\$284,319.72)	\$284,319.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017810	AMENDMENT	SUPPLEMENT 15 RT 9A MEDIANS & BUFFERS MAINTENANCE	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014		12/31/2020	APPROVED	6/25/2020		OSC	\$1,530,255.00	\$1,530,255.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017910	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2022	APPROVED	2/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017958	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY INDUSTRIAL DEVELOPMENT AGENCY	800 STARBUCK AVE STE 800 WATERTOWN NY 13601		12/31/2022	APPROVED	12/24/2020		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D018066	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2023	APPROVED	11/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D018609	AMENDMENT	NO COST TIME EXTENSION	WESTHAMPTON BEACH VILLAGE OF	165 MILL RD WESTHAMPTON BEACH NY 11978		12/31/2020	NON-APPROVED	5/12/2020	-STS/AC340-S FATALLY FLAWED -SFS AMOUNT DOES NOT MATCH TRANSACTION AMOUNT	OSC	\$82,435.87	\$82,435.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D018609	AMENDMENT	NO COST TIME EXTENSION	WESTHAMPTON BEACH VILLAGE OF	165 MILL RD WESTHAMPTON BEACH NY 11978		12/31/2020	APPROVED	5/20/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D021096	AMENDMENT	ADDS TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		8/31/2022	APPROVED	11/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D021621	ORIGINAL	RELOCATE OVERHEAD TRANSMISSION MENANDS ALBANY COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	12/16/2003	12/16/2005	NON-APPROVED	8/12/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT STS VALUE	OSC	\$338,271.07	\$338,271.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D021621	ORIGINAL	RELOCATE OVERHEAD TRANSMISSION MENANDS ALBANY COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	12/16/2003	12/16/2005	APPROVED	1/14/2021		OSC	\$33,827.11	\$33,827.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D021635	AMENDMENT	CLOSEOUT	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101			NON-APPROVED	9/3/2020	-STS/AC340-S FATALLY FLAWED -TRANSACTION AMOUNT INCORRECT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D021635	AMENDMENT	CLOSEOUT	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101			APPROVED	9/14/2020		OSC	(\$35,999.99)	\$35,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D021889	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202		1/1/2013	APPROVED	8/24/2020		OSC	(\$2,562.20)	\$2,562.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D021937	AMENDMENT	CLOSEOUT	NEW YORK & OGDENSBURG RAILWAY INC	ONE RAILWAY LN BURLINGTON VT 05401	1/1/2006		APPROVED	10/26/2020		OSC	(\$12,697.66)	\$12,697.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022078	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		4/30/2022	APPROVED	12/24/2020		OSC	\$154,440.00	\$154,440.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022128	AMENDMENT	CONTRACT CLOSE OUT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		3/31/2020	APPROVED	4/8/2020		OSC	(\$64,639.29)	\$64,639.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022225	AMENDMENT	NO COST TIME EXTENSION	HISTORIC HUDSON VALLEY	639 BEDFORD ROAD POCANTICO HILLS NY 10591		9/30/2021	APPROVED	7/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022285	AMENDMENT	CONTRACT CLOSE OUT	HAVERSTRAW VILLAGE OF	40 NEW MAIN ST HAVERSTRAW NY 10927			APPROVED	9/23/2020		OSC	(\$26,887.00)	\$26,887.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022301	AMENDMENT	CONTRACT CLOSE OUT	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR NY 12553			APPROVED	4/8/2020		OSC	(\$2.66)	\$2.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022408	AMENDMENT	CONTRACT CLOSEOUT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	11/20/2020		OSC	(\$190,925.89)	\$190,925.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022490	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS NY 12771		9/30/2021	APPROVED	9/3/2020		OSC	\$944,300.00	\$944,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024572	AMENDMENT	CONTRACT CLOSEOUT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	7/22/2020		OSC	(\$54,165.04)	\$54,165.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024642	AMENDMENT	CONTRACT CLOSEOUT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	4/8/2020		OSC	(\$37,784.47)	\$37,784.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024758	AMENDMENT	CONTRACT CLOSE OUT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	8/31/2020		OSC	(\$103,895.58)	\$103,895.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024759	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	LAKE SUCCESS VILLAGE OF	318 LAKEVILLE RD LAKE SUCCESS NY 11020		5/31/2020	APPROVED	4/13/2020		OSC	\$110,000.00	\$110,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024760	AMENDMENT	CONTRACT CLOSE OUT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	8/31/2020		OSC	(\$229,312.95)	\$229,312.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025031	AMENDMENT	CLOSEOUT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	10/8/2020		OSC	(\$172,594.93)	\$172,594.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025043	AMENDMENT	CLOSEOUT	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE NY 11788			APPROVED	8/21/2020		OSC	(\$80,078.30)	\$80,078.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025304	AMENDMENT	CLOSE OUT	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK NY 10087-1120			APPROVED	10/7/2020		OSC	(\$92,860.07)	\$92,860.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025321	AMENDMENT	AREA BACKDROP AGREEMENT	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			NON-APPROVED	2/22/2021	-STS/AC340-S CONTENT -TRANSACTION ACCIDENTALLY ACCEPTED IN SFS WHEN IT SHOULD HAVE BEEN REJECTED	OSC	(\$112,756.05)	\$112,756.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025601	AMENDMENT	CLOSEOUT	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	10/20/2020		OSC	(\$110,491.63)	\$110,491.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025847	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			NON-APPROVED	11/9/2020	-STS/AC340-S FATALLY FLAWED -END DATE IN SFS DOES NOT MATCH REVISED END DATE ON CONTRACT -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -SFS AMOUNT DOES NOT MATCH TRANSACTION AMOUNT	OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025847	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/1/2026	NON-APPROVED	12/2/2020		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025847	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	2/12/2021		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025918	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220		11/1/2026	APPROVED	9/29/2020		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025925	ORIGINAL	MULTI MODAL #4	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	4/1/2021	11/30/2026	APPROVED	9/3/2020		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025979	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST NY 11757		12/31/2025	APPROVED	5/15/2020		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026029	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		12/31/2026	APPROVED	6/9/2020		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026029	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738			APPROVED	10/8/2020		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026075	ORIGINAL	HIGHWAY RESURFACING -COLE ROAD	CHAMPION TOWN OF	10 N BROAD ST CARTHAGE NY 13619	5/1/2020	12/31/2025	APPROVED	4/27/2020		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026273	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE NY 14612-5016			APPROVED	7/3/2020		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026275	ORIGINAL	PEDESTRIAN ENHANCEMENTS	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607	4/1/2021	5/31/2026	APPROVED	11/12/2020		OSC	\$160,000.00	\$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026502	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW HARTFORD TOWN OF	8635 CLINTON STREET NEW HARTFORD NY 13413		7/20/2025	APPROVED	10/19/2020		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026555	ORIGINAL	RECONSTRUCTION OF MORNINGSID DRIVE	OSSINING TOWN OF	16 CROTON AVE OSSINING NY 10562-4953	11/15/2020	12/15/2025	APPROVED	11/6/2020		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026583	ORIGINAL	MULTI MODAL #4	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT NY 14450	4/1/2020	11/30/2025	APPROVED	5/15/2020		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026644	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	RICHMOND TOWN OF	PO BOX 145 HONEYE NY 14471-0145		8/31/2026	APPROVED	1/21/2021		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026716	ORIGINAL	MULTI MODAL #4 -RESURFACING OF PLUM BROOK RD.	SOMERS TOWN OF	335 ROUTE 202 SOMERS NY 10589	8/1/2020	10/31/2025	APPROVED	4/2/2020		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026790	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	VETERAN TOWN OF	4049 WATKINS RD MILLPORT NY 14864		9/30/2025	APPROVED	9/8/2020		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026825	AMENDMENT	ADDS TIME	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA NY 14224		8/31/2025	APPROVED	11/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026850	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WILSON TOWN OF	375 LAKE ST PO BOX 537 WILSON NY 14172		12/31/2030	APPROVED	1/21/2021		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026870	ORIGINAL	INSTALL CONCRETE CURBING AT LOCATIONS THROUGHOUT THE VILLAGE	AIRMONT VILLAGE OF	PO BOX 578 TALLMAN NY 10982-0578	12/1/2019	4/30/2025	APPROVED	4/2/2020		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026888	ORIGINAL	MULTI MODAL #4	ARDSLEY VILLAGE OF	507 ASHFORD AVE ARDSLEY NY 10502	7/1/2011	9/30/2025	APPROVED	9/3/2020		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026888	ORIGINAL	MULTI MODAL 4	ARDSLEY VILLAGE OF	507 ASHFORD AVE ARDSLEY NY 10502	7/1/2011	9/30/2025	NON-APPROVED	8/18/2020	-STS/AC340-S FATALLY FLAWED -SFS AMOUNT DOES NOT MATCH TRANSACTION AMOUNT	OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026894	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ATTICA VILLAGE OF	9 WATER ST ATTICA NY 14011		6/1/2026	APPROVED	4/20/2020		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026905	ORIGINAL	ADDS MONEY AND TIME FOR PROJECT PHASE	BAXTER ESTATES VILLAGE OF	315 MAIN ST PORT WASHINGTON NY 11050	8/1/2020	8/1/2026	APPROVED	8/12/2020		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026985	ORIGINAL	MULTI MODAL #4	CORNWALL-ON-HUDSON VILLAGE OF	325 HUDSON ST CORNWALL ON HUDSON NY 12520	6/1/2019	9/30/2024	APPROVED	5/15/2020		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027003	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	DOLGEVILLE VILLAGE OF	41 N MAIN ST DOLGEVILLE NY 13329		4/1/2024	APPROVED	8/3/2020		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027085	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	HEAD OF THE HARBOR VILLAGE OF	500 N COUNTRY RD ST JAMES NY 11780-1954		12/31/2025	APPROVED	6/23/2020		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027106	AMENDMENT	NO COST TIME EXTENSION	HUNTINGTON BAY VILLAGE OF	PO BOX 2184 HUNTINGTON NY 11743-0808		11/30/2026	APPROVED	3/9/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027109	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743		12/30/2025	APPROVED	2/8/2021		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027237	ORIGINAL	BROAD AVENUE REPAIR	OSSINING VILLAGE	16 CROTON AVE OSSINING NY 10562	7/15/2020	9/30/2025	APPROVED	6/16/2020		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027266	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE NY 10570		11/30/2025	APPROVED	11/6/2020		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027275	ORIGINAL	MULTI MODAL #4	PORT LEYDEN VILLAGE OF	PO BOX 582 PORT LEYDEN NY 13433	1/17/2018	1/16/2022	APPROVED	9/22/2020		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027571	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901		12/31/2025	APPROVED	8/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027619	AMENDMENT	NO COST TIME EXTENSION	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODIUS NY 14551-1023		10/1/2021	APPROVED	8/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027655	AMENDMENT	ADDS MONEY	FAYETTEVILLE VILLAGE OF	425 EAST GENESEE ST FAYETTEVILLE NY 13066			APPROVED	6/24/2020		OSC	\$50,000.00	\$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027656	ORIGINAL	CONSTRUCTION OF PEDESTRIAN BRIDGE CROSSING STATE RT 13	DRYDEN TOWN OF	93 E MAIN ST DRYDEN NY 13053	5/1/2020	11/30/2026	APPROVED	5/15/2020		OSC	\$345,000.00	\$345,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027660	ORIGINAL	RENOVATION OF MARTIN STREET TRAIN STATION IN ROME NY	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	10/15/2018	10/31/2021	APPROVED	12/9/2020		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D029536	AMENDMENT	CONTRACT CLOSE OUT	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202			APPROVED	10/5/2020		OSC	(\$126,158.95)	\$126,158.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029559	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK & OGDENSBURG RAILWAY INC	ONE RAILWAY LN BURLINGTON VT 05401 P. O. BOX 530192			APPROVED	8/26/2020		OSC	(\$70.56)	\$70.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029627	AMENDMENT	CLOSEOUT	CSX TRANSPORTATION INC	ATLANTA GA 30353			APPROVED	8/25/2020		OSC	(\$16,230.29)	\$16,230.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D029779	AMENDMENT	CONTRACT CLOSE OUT	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202			NON-APPROVED	8/6/2020	-AGENCY REQUEST -AGENCY TO RESUBMIT ONCE PENDING PAYMENTS ARE RESOLVED	OSC	(\$0.66)	\$0.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D029779	AMENDMENT	CONTRACT CLOSE OUT	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202			APPROVED	8/12/2020		OSC	(\$7,000,000.65)	\$7,000,000.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029902	AMENDMENT	CLOSEOUT BRIDGE REPLACEMENT PRELIMINARY WORK RTE 59 OVER WESTERN HWY CLARKSTOWN ROCKLAND COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353			APPROVED	8/19/2020		OSC	(\$2,673.94)	\$2,673.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029904	AMENDMENT	CLOSEOUT	CENTRAL NEW YORK RAILROAD CORP	1 RAILROAD AVE COOPERSTOWN NY 13326	4/6/2009		APPROVED	11/5/2020		OSC	(\$133,506.21)	\$133,506.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D029935	AMENDMENT	CONTRACT CLOSE OUT	CLARENDON AND PITTSFORD RAILROAD CO	ONE RAILWAY LN BURLINGTON VT 05401	7/1/2009		NON-APPROVED	1/12/2021	-STS/AC340-S FATALLY FLAWED -CONTRACT START DATE INCONSISTENT WITH ORIGINAL TRANSACTION	OSC	(\$2,537.37)	\$2,537.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D029935	AMENDMENT	CONTRACT CLOSE OUT	CLARENDON AND PITTSFORD RAILROAD CO	ONE RAILWAY LN BURLINGTON VT 05401			APPROVED	2/25/2021		OSC	(\$2,537.37)	\$2,537.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D029950	AMENDMENT	CONTRACT CLOSE OUT	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	7/1/2009		APPROVED	4/8/2020		OSC	(\$7,362.51)	\$7,362.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D030033	AMENDMENT	CLOSEOUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/18/2006		APPROVED	4/10/2020		OSC	(\$1,106,845.89)	\$1,106,845.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030052	AMENDMENT	CONTRACT CLOSE OUT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED	8/21/2020		OSC	(\$379,330.57)	\$379,330.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030096	AMENDMENT	CONTRACT CLOSE OUT	VALLEY STREAM VILLAGE OF	123 S CENTRAL AVE VALLEY STREAM NY 11580			APPROVED	4/8/2020		OSC	(\$35,959.06)	\$35,959.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030205	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ITHACA TOWN OF	215 N TIOGA ST ITHACA NY 14850	12/31/2024		APPROVED	11/2/2020		OSC	\$324,434.00	\$324,434.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030235	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	4/9/2020		OSC	(\$517,763.86)	\$517,763.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030259	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		5/31/2025	APPROVED	10/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030264	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		8/1/2023	APPROVED	8/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030284	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	9/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030284	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2022	APPROVED	2/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030296	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		5/31/2021	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030519	AMENDMENT	CLOSEOUT DESIGN PUMPHOUSE REHAB REPLACEMENT ERIE & NIAGARA COUNTIES	NUSSBAUMER & CLARKE INC	3556 LAKE SHORE RD STE 500 BUFFALO NY 14219			APPROVED	4/7/2020		OSC	(\$146,878.92)	\$146,878.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030556	AMENDMENT	CONTRACT CLOSE OUT BRIDGE INVENTORY & INSPECTION NASSAU & SUFFOLK COUNTIES	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER NY 14620			APPROVED	5/6/2020		OSC	(\$17,016.38)	\$17,016.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030579	AMENDMENT	CONTRACT CLOSE OUT BRIDGE INVENTORY & INSPECTION NASSAU & SUFFOLK COUNTIES	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118			APPROVED	4/8/2020		OSC	(\$712,975.56)	\$712,975.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030852	AMENDMENT	SUPPLEMENT 1	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG PA 17050	12/31/2020		APPROVED	5/1/2020		OSC	\$1,065,000.00	\$1,065,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030852	AMENDMENT	NO COST TIME EXTENSION	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG PA 17050	12/31/2021		APPROVED	11/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030853	AMENDMENT	NO COST TIME EXTENSION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	12/31/2021		APPROVED	11/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030854	AMENDMENT	SUPPLEMENT 1 EXTENSION AND ADD FUNDS FOR ADDITIONAL WORK	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118	12/31/2022		APPROVED	3/16/2021		OSC	\$620,000.00	\$620,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030857	AMENDMENT	CLOSEOUT	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	10/19/2020		OSC	(\$17,926.65)	\$17,926.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030863	AMENDMENT	NO COST TIME EXTENSION	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		12/31/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030930	AMENDMENT	OVERHEAD SIGN STRUCTURE INSPECTION	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			NON-APPROVED	2/23/2021	-STS/AC340-S CONTENT -TRANSACTION ACCIDENTALLY ACCEPTED IN SFS WHEN IT SHOULD HAVE BEEN REJECTED	OSC	(\$567,870.66)	\$567,870.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030992	AMENDMENT	NO COST TIME EXTENSION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		7/1/2021	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031009	AMENDMENT	SUPPLEMENT 1	WEIDLINGER ASSOCIATES INC	40 WALL STREET 19TH FL NEW YORK NY 10005			APPROVED	1/19/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031016	AMENDMENT	MISCELLANEOUS 2013-2014 OVERHEAD SIGN	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			NON-APPROVED	2/23/2021	-STS/AC340-S CONTENT -TRANSACTION ACCIDENTALLY ACCEPTED IN SFS WHEN IT SHOULD HAVE BEEN REJECTED	OSC	(\$352,495.09)	\$352,495.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031039	AMENDMENT	NO COST TIME EXTENSION HIGHWAY DESIGN REGIONAL DESIGN SERVICE AGREEMENT REGION 11 ALL COUNTIES	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368		12/31/2020	APPROVED	4/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031039	AMENDMENT	NO COST TIME EXTENSION	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368		12/31/2021	APPROVED	1/14/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031043	AMENDMENT	SUPPLEMENT 03	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO IL 60606		12/31/2021	APPROVED	2/11/2021		OSC	\$310,000.00	\$310,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031060	AMENDMENT	NO COST TIME EXTENSION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	711 WESTCHESTER AVE WHITE PLAINS NY 10604		5/31/2021	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031061	AMENDMENT	SUPPLEMENT 1	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003		12/31/2022	APPROVED	5/1/2020		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031061	AMENDMENT	SUPPLEMENT 2	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003			APPROVED	7/3/2020		OSC	\$1,218,000.00	\$1,218,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031085	AMENDMENT	SUPPLEMENTAL AGREEMENT 11	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087		12/31/2021	APPROVED	5/19/2020		OSC	\$7,565,000.00	\$7,565,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031090	AMENDMENT	NO COST TIME EXTENSION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		12/31/2021	APPROVED	12/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031095	AMENDMENT	SUPPLEMENTAL AGREEMENT 5 FUNDING INCREASE	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368			APPROVED	5/5/2020		OSC	\$955,000.00	\$955,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031095	AMENDMENT	SUPPLEMENT 6	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368		5/31/2024	APPROVED	8/12/2020		OSC	\$330,000.00	\$330,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031095	AMENDMENT	SUPPLEMENT 7	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368			APPROVED	1/14/2021		OSC	\$715,000.00	\$715,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031100	AMENDMENT	TIME EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		12/31/2021	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031136	AMENDMENT	SUPPLEMENT 3	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	9/17/2020		OSC	\$650,000.00	\$650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031139	AMENDMENT	TIME EXTENSION	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		12/31/2019	APPROVED	4/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031151	AMENDMENT	NO COST TIME EXTENSION	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGE NY 11788		7/31/2021	APPROVED	5/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031236	AMENDMENT	NO COST TIME EXTENSION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		12/31/2019	APPROVED	5/1/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031265	AMENDMENT	EXTENSION DESIGN SERVICES BRIDGE REPLACEMENT NY367 BENTLEY CREEK CHEMUNG COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614		12/31/2020	APPROVED	4/15/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031266	AMENDMENT	NO COST TIME EXTENSION	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD VA 22116		10/31/2020	APPROVED	11/20/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031271	AMENDMENT	SUPPLEMENTAL 3	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	10/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031272	AMENDMENT	SUPPLEMENT 10 INCREASE TO MAP CONTRACT CLOSEOUT CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT BRIDGE PAINTING ROCKLAND COUNTY	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118			APPROVED	3/16/2021		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031342	AMENDMENT	SA 4 CONSTRUCTION SUPPORT SERVICES CANAL LIFT BRIDGES REHAB FAIRPORT & SPENCERPORT MONROE COUNTY	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036			APPROVED	4/13/2020		OSC	(\$85,039.03)	\$85,039.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031344	AMENDMENT	NO COST TIME EXTENSION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	4/20/2020		OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031348	AMENDMENT	NO COST TIME EXTENSION	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205		2/28/2022	APPROVED	2/22/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031363	AMENDMENT	SUPPLEMENTAL 31 ASSIGNMENT 1	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	6/26/2020		OSC	\$485,000.00	\$485,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031363	AMENDMENT	NO COST TIME EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		12/31/2021	APPROVED	11/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031364	AMENDMENT	NO COST TIME EXTENSION	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		9/30/2021	APPROVED	2/18/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031365	AMENDMENT	NCTE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		12/31/2022	APPROVED	10/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031371	AMENDMENT	TIME EXTENSION	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904		12/31/2020	APPROVED	8/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031371	AMENDMENT	NO COST TIME EXTENSION	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904		12/31/2021	APPROVED	3/2/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031373	AMENDMENT	NO COST TIME EXTENSION	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614		12/31/2021	APPROVED	6/11/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031374	AMENDMENT	TIME EXTENSION	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON NY 12508		1/31/2021	APPROVED	7/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031376	AMENDMENT	NO COST TIME EXTENSION	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606		1/31/2020	APPROVED	6/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031376	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION SERVICES I-684 RESURFACING PUTNAM & WESTCHESTER COUNTIES	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606			APPROVED	4/14/2020		OSC	\$178,000.00	\$178,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031378	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION ROUTE 9 OVER FURNACE BROOK CORTLANDT WESTCHESTER COUNTY	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005			APPROVED	4/14/2020		OSC	(\$146,393.99)	\$146,393.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031442	AMENDMENT	TIME EXTENSION	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK NY 10004-1303		12/31/2020	APPROVED	10/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031447	AMENDMENT	SUPPLEMENT ONE	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE NY 11788			APPROVED	6/12/2020		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031451	AMENDMENT	NO COST TIME EXTENSION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		5/31/2021	APPROVED	10/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031452	AMENDMENT	NO COST TIME EXTENSION	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH PA 15251-6451		12/30/2020	APPROVED	5/20/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031459	AMENDMENT	TIME EXTENSION	SIMCO ENGINEERING PC	214 WEST 39TH STREET #905A NEW YORK NY 10018		3/31/2021	APPROVED	7/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031460	AMENDMENT	TIME EXTENSION	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005		12/31/2020	APPROVED	7/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031462	AMENDMENT	SUPPLEMENTAL 20 ADD SUBCONSULTANT RDSA REGION 11	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604			APPROVED	7/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031465	AMENDMENT	NO COST TIME EXTENSION	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606		12/31/2020	APPROVED	5/15/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031466	AMENDMENT	TIME EXTENSION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		10/31/2020	APPROVED	9/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031468	AMENDMENT	CLOSEOUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		7/31/2020	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031468	AMENDMENT	CLOSEOUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		12/17/2018	APPROVED	11/30/2020		OSC	(\$943,145.40)	\$943,145.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031472	AMENDMENT	STAGE II ASSIGNMENT 31 EXTRA WORK TO ASSIGNMENT 11	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/31/2020		OSC	\$20,176.00	\$20,176.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031474	AMENDMENT	SUPPLEMENTAL AGREEMENT 1	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	8/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031475	AMENDMENT	NO COST TIME EXTENSION	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		3/31/2021	APPROVED	7/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031495	AMENDMENT	NO COST TIME EXTENSION NORTHERN STATE PARKWAY INTERCHANGE RECONSTRUCTION HUNTINGTON SUFFOLK COUNTY	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719		9/30/2020	NON-APPROVED	4/17/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT END DATE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031495	AMENDMENT	NO COST TIME EXTENSION NORTHERN STATE PARKWAY INTERCHANGE RECONSTRUCTION HUNTINGTON SUFFOLK COUNTY	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719		8/31/2020	APPROVED	4/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031495	AMENDMENT	NO COST TIME EXTENSION	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719		2/26/2021	APPROVED	10/1/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031500	AMENDMENT	SUPPLEMENT AGREEMENT 01	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121			APPROVED	4/28/2020		OSC	\$2,125,000.00	\$2,125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031617	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	8/21/2020		OSC	(\$371,753.59)	\$371,753.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031723	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	7/3/2020		OSC	\$358,000.00	\$358,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031759	AMENDMENT	NO COST TIME EXTENSION	RYE CITY OF	1051 BOSTON POST RD RYE NY 10580		9/30/2021	APPROVED	4/8/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031767	AMENDMENT	NO COST TIME EXTENSION	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW NY 10591		6/30/2021	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031937	AMENDMENT	NO COST TIME EXTENSION	CHATHAM VILLAGE OF	77 MAIN ST CHATHAM NY 12037-1295		12/30/2016	APPROVED	3/3/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031946	AMENDMENT	CONTRACT CLOSE OUT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED	8/20/2020		OSC	(\$120,512.36)	\$120,512.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D031990	AMENDMENT	CLOSEOUT	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014			APPROVED	8/28/2020		OSC	(\$757,692.00)	\$757,692.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032026	AMENDMENT	CONTRACT CLOSE OUT	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901			APPROVED	5/6/2020		OSC	(\$218,636.48)	\$218,636.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032186	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2022	APPROVED	7/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032213	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2020	APPROVED	5/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032418	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	4/8/2020		OSC	(\$1,524,598.92)	\$1,524,598.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032449	AMENDMENT	CONTRACT CLOSE OUT	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020			APPROVED	8/19/2020		OSC	(\$4,213.85)	\$4,213.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032467	AMENDMENT	CONTRACT CLOSE OUT	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601			APPROVED	10/7/2020		OSC	(\$10,868.38)	\$10,868.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032510	AMENDMENT	CONTRACT CLOSEOUT	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK NY 14513			APPROVED	2/8/2021		OSC	(\$87,400.01)	\$87,400.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032515	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/30/2022	APPROVED	7/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032540	AMENDMENT	NO COST TIME EXTENSION	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525		12/31/2022	APPROVED	4/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032544	AMENDMENT	NO COST TIME EXTENSION	HEMPSTEAD VILLAGE OF	115 NICHOLS CT HEMPSTEAD NY 11550		10/31/2023	NON-APPROVED	1/19/2021	-STS/AC340-S CONTENT -CONTRACT END DATE INCONSISTENT -CONTRACT END DATE INCONSISTENT WITH SUPPORTING DOCUMENTATION	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032544	AMENDMENT	NO COST TIME EXTENSION	HEMPSTEAD VILLAGE OF	115 NICHOLS CT HEMPSTEAD NY 11550		12/31/2023	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032617	AMENDMENT	CONTRACT CLOSE OUT	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		8/17/2020	APPROVED	8/21/2020		OSC	(\$87,581.66)	\$87,581.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D032805	AMENDMENT	NO COST TIME EXTENSION	NEW YORK & LAKE ERIE RAILROAD INC	PO BOX 309 GOWANDA NY 14070- 0309		12/31/2021	APPROVED	2/18/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032872	AMENDMENT	CONTRACT CLOSE OUT	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202	7/1/2010		APPROVED	8/21/2020		OSC	(\$106.51)	\$106.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033060	AMENDMENT	NO COST TIME EXTENSION	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045		12/31/2023	APPROVED	1/22/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033327	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		8/30/2028	NON-APPROVED	7/18/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -SFS AMOUNT DOES NOT MATCH CONTRACT TRANSACTION AMOUNT	OSC	\$125,415.00	\$125,415.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033327	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		8/30/2028	APPROVED	10/7/2020		OSC	\$125,415.00	\$125,415.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033327	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	10/21/2020		OSC	\$43,539.00	\$43,539.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033334	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2024	APPROVED	11/10/2020		OSC	\$5,415,200.00	\$5,415,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033364	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	9/29/2020		OSC	(\$4,297.97)	\$4,297.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033401	AMENDMENT	CONTRACT CLOSE OUT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		8/13/2020	APPROVED	8/20/2020		OSC	(\$364,558.34)	\$364,558.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033412	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	CICERO TOWN OF	8236 BREWERTON RD CICERO NY 13039		12/31/2023	APPROVED	7/3/2020		OSC	\$1,018,018.00	\$1,018,018.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033412	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CICERO TOWN OF	8236 BREWERTON RD CICERO NY 13039			APPROVED	11/6/2020		OSC	\$118,923.00	\$118,923.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033422	AMENDMENT	CONTRACT CLOSEOUT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	8/26/2020		OSC	(\$45,542.81)	\$45,542.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033484	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		7/31/2021	APPROVED	8/26/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033650	AMENDMENT	CONTRACT CLOSE OUT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	9/2/2020		OSC	(\$327,402.53)	\$327,402.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033722	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2022	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033787	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2022	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033845	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2022	APPROVED	2/17/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033848	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		12/31/2020	APPROVED	5/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033857	AMENDMENT	ADDS MONEY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	3/9/2021		OSC	\$11,250.00	\$11,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033860	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	2/9/2021		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033884	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	9/9/2020		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033896	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED	5/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033896	AMENDMENT	CONTRACT CLOSE OUT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		11/19/2020	APPROVED	11/24/2020		OSC	(\$49,286.50)	\$49,286.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033897	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2023	APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033946	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2022	APPROVED	12/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034009	AMENDMENT	CONTRACT CLOSE OUT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		3/10/2021	APPROVED	3/12/2021		OSC	(\$273,053.49)	\$273,053.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034172	AMENDMENT	CONTRACT CLOSE OUT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		3/31/2020	APPROVED	4/8/2020		OSC	(\$230,267.25)	\$230,267.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034191	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2021	APPROVED	7/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034206	AMENDMENT	CONTRACT CLOSE OUT	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON NY 13069		9/18/2020	APPROVED	9/23/2020		OSC	(\$61,674.48)	\$61,674.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034208	AMENDMENT	ADDS MONEY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		12/31/2023	APPROVED	7/21/2020		OSC	\$1,811,000.00	\$1,811,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034211	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		10/13/2023	APPROVED	9/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034219	AMENDMENT	NO COST TIME EXTENSION	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH NY 12566		9/30/2021	APPROVED	8/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034222	AMENDMENT	ADDS MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEROLA NY 11501		12/31/2025	APPROVED	4/22/2020		OSC	\$1,015,700.00	\$1,015,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034244	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	4/8/2020		OSC	(\$650,485.21)	\$650,485.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034278	AMENDMENT	CONTRACT CLOSE OUT	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802			APPROVED	1/29/2021		OSC	(\$34,383.61)	\$34,383.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034279	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK COALITION FOR SAFETY BELT USE INC	213-37 39TH AVE # 204 BAYSIDE NY 11361-2071			APPROVED	11/24/2020		OSC	(\$49,703.17)	\$49,703.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034296	AMENDMENT	CONTRACT CLOSE OUT	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR NY 10510			APPROVED	6/26/2020		OSC	(\$7,962.50)	\$7,962.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D034455	ORIGINAL	REOPEN RELOCATE NATURAL GAS PIPELINE TOWN OF GLENVILLE SCHENECTADY COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	4/15/2011	4/14/2016	NON-APPROVED	8/12/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$232,818.10	\$232,818.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D034455	ORIGINAL	REOPEN RELOCATE NATURAL GAS PIPELINE TOWN OF GLENVILLE SCHENECTADY COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	4/15/2011	4/14/2016	APPROVED	1/14/2021		OSC	\$23,281.81	\$23,281.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D034460	AMENDMENT	CLOSE OUT	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE NY 11802- 9050		7/7/2020	APPROVED	7/10/2020		OSC	(\$8,028.53)	\$8,028.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	D034480	AMENDMENT	CLOSEOUT	VERIZON NEW YORK INC	PO BOX 15124 ALBANY NY 12212	8/15/2011	8/14/2016	NON-APPROVED	9/3/2020	-STS/AC340-S FATALLY FLAWED -END DATE AND TRANSACTION AMOUNT INCORRECT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	D034480	AMENDMENT	CLOSEOUT	VERIZON NEW YORK INC	PO BOX 15124 ALBANY NY 12212	8/15/2011	8/14/2016	NON-APPROVED	9/14/2020	-NON-APPROVED PER AGENCY REQUEST	OSC	(\$499,999.99)	\$499,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	D034480	AMENDMENT	CONTRACT CLOSEOUT	VERIZON NEW YORK INC	PO BOX 15124 ALBANY NY 12212			APPROVED	9/15/2020	-INCORRECT END DATE	OSC	(\$499,999.99)	\$499,999.99

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034603	AMENDMENT	ADDS MONEY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED	4/10/2020		OSC	\$21,450.00	\$21,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034626	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	11/3/2020		OSC	\$3,150,400.00	\$3,150,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034634	AMENDMENT	NO COST TIME EXTENSION	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014		1/31/2021	APPROVED	8/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034634	AMENDMENT	NO COST TIME EXTENSION	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014		6/30/2022	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034636	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901		2/20/2023	APPROVED	8/18/2020		OSC	\$1,444,000.00	\$1,444,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034639	AMENDMENT	CONTRACT CLOSEOUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		10/22/2020	APPROVED	10/26/2020		OSC	(\$8,837,533.44)	\$8,837,533.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034648	AMENDMENT	CONTRACT CLOSE OUT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	11/4/2020		OSC	(\$2,387.99)	\$2,387.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034667	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW NY 10591		12/30/2021	NON-APPROVED	7/10/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -SFS AMOUNT DOES NOT MATCH CONTRACT AMOUNT -CONTRACT END DATE IS NOT CONSISTENT WITH AND DOES NOT FALL WITHIN THE APPROVED PROCUREMENT TERMS	OSC	\$165,000.00	\$165,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034690	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONEIDA CITY OF	109 N MAIN ST ONEIDA NY 13421		9/30/2020	APPROVED	8/18/2020		OSC	\$9,080.00	\$9,080.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034694	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2024	APPROVED	11/19/2020		OSC	\$10,056,700.00	\$10,056,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034706	AMENDMENT	CONTRACT CLOSE OUT	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR NY 12054		1/26/2021	APPROVED	2/1/2021		OSC	(\$201,300.40)	\$201,300.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034711	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	4/8/2020		OSC	(\$794,824.57)	\$794,824.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034712	AMENDMENT	CONTRACT CLOSE OUT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		4/2/2020	APPROVED	4/8/2020		OSC	(\$421,167.42)	\$421,167.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034721	AMENDMENT	CONTRACT CLOSE OUT	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220		10/15/2020	APPROVED	10/20/2020		OSC	(\$296,816.81)	\$296,816.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034737	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2021	APPROVED	2/19/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034743	AMENDMENT	CONTRACT CLOSE OUT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		4/14/2020	APPROVED	5/7/2020		OSC	(\$336,274.60)	\$336,274.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034746	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2023	APPROVED	9/4/2020		OSC	\$1,584,545.61	\$1,584,545.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034770	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/3/2020		OSC	(\$1,395,641.00)	\$1,395,641.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034774	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		12/31/2023	APPROVED	7/14/2020		OSC	\$3,591,169.00	\$3,591,169.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034781	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED	5/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034805	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/30/2022	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034821	AMENDMENT	CONTRACT CLOSE OUT	PENDELTON TOWN OF	6570 CAMPBELL LOCKPORT NY 14094		7/7/2020	APPROVED	7/10/2020		OSC	(\$16,441.73)	\$16,441.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034826	AMENDMENT	CONTRACT CLOSE OUT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			NON-APPROVED	11/10/2020	-STS/AC340-S CONTENT -SFS AMOUNT DOES NOT MATCH AMENDMENT AMOUNT	OSC	(\$344,406.61)	\$344,406.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034827	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		12/31/2021	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034827	AMENDMENT	ADDS MONEY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	4/15/2020		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034841	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021		12/31/2023	APPROVED	11/24/2020		OSC	\$5,356,600.00	\$5,356,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034853	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	8/12/2020		OSC	\$157,700.00	\$157,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034854	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454		8/19/2024	APPROVED	12/18/2020		OSC	\$399,931.00	\$399,931.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034857	AMENDMENT	ADDS MONEY AND TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2023	APPROVED	7/8/2020		OSC	\$2,038,550.00	\$2,038,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034862	AMENDMENT	CONTRACT CLOSE OUT	PENN YAN VILLAGE OF	PO BOX 426 PENN YAN NY 14527-0426			APPROVED	7/22/2020		OSC	(\$10,448.49)	\$10,448.49

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034887	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	APPROVED	6/3/2020		OSC	\$357,200.00	\$357,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034891	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	APPROVED	4/13/2020		OSC	\$1,885,750.00	\$1,885,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034900	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	3/9/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034903	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	FARMINGTON TOWN OF	1000 COUNTY RD 8 FARMINGTON NY 14425			APPROVED	6/2/2020		OSC	\$10,038.00	\$10,038.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034912	AMENDMENT	CONTRACT CLOSE OUT	NEWSTEAD TOWN OF	PO BOX 227 AKRON NY 14001-0227		6/4/2020	APPROVED	6/5/2020		OSC	(\$481.48)	\$481.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034916	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT NY 12928		12/31/2021	APPROVED	3/3/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034939	AMENDMENT	CONTRACT CLOSE OUT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		7/20/2020	APPROVED	7/30/2020		OSC	(\$18,553.21)	\$18,553.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034955	AMENDMENT	CONTRACT CLOSE OUT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		3/10/2021	APPROVED	3/15/2021		OSC	(\$88,017.11)	\$88,017.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034959	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			NON-APPROVED	4/10/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$13,875.00	\$13,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034959	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	9/15/2020		OSC	(\$86,125.00)	\$86,125.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034979	AMENDMENT	NO COST TIME EXTENSION	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH NY 12566		9/30/2021	APPROVED	3/3/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034980	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONEIDA CITY OF	109 N MAIN ST ONEIDA NY 13421			APPROVED	8/19/2020		OSC	\$713.00	\$713.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034981	AMENDMENT	CONTRACT CLOSEOUT	CANASTOTA VILLAGE OF	205 SO PETERBORO ST CANASTOTA NY 13032			APPROVED	10/19/2020		OSC	(\$172.14)	\$172.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034988	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED	5/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034989	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED	4/20/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034990	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED	5/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034998	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960		9/30/2020	APPROVED	4/9/2020		OSC	\$1,284,480.00	\$1,284,480.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034998	AMENDMENT	NO COST TIME EXTENSION	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960		9/30/2022	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035001	AMENDMENT	CONTRACT CLOSE OUT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAGUA NY 14424		10/15/2020	APPROVED	10/23/2020		OSC	(\$60,479.01)	\$60,479.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035003	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	8/18/2020		OSC	\$6,403,154.00	\$6,403,154.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035005	AMENDMENT	CONTRACT CLOSE OUT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		1/26/2021	APPROVED	2/1/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035005	AMENDMENT	ADDS TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2024	APPROVED	4/27/2020		OSC	(\$223,500.00)	\$223,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035006	AMENDMENT	CONTRACT CLOSE OUT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		11/24/2020	APPROVED	11/25/2020		OSC	(\$525,300.91)	\$525,300.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035006	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE CHANGES TO MARCHSELLI	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2024	APPROVED	4/28/2020		OSC	\$1,004,250.00	\$1,004,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035014	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901		6/30/2021	APPROVED	10/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035021	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2022	APPROVED	11/5/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035022	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2022	APPROVED	11/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035023	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2022	APPROVED	11/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035029	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2022	APPROVED	11/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035042	AMENDMENT	CONTRACT CLOSE OUT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUUPAUGE NY 11788		1/26/2021	APPROVED	2/1/2021		OSC	(\$1,061,086.52)	\$1,061,086.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035042	AMENDMENT	ADDS TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUUPAUGE NY 11788		12/31/2025	APPROVED	4/27/2020		OSC	(\$23,170.00)	\$23,170.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035050	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2023	APPROVED	3/2/2021		OSC	\$17,094,750.00	\$17,094,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035054	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087 2 HALFMOON TOWN PLAZA HALFMOON NY 12065		4/30/2021	APPROVED	8/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035071	AMENDMENT	CONTRACT CLOSE OUT	HALFMOON TOWN OF	PO BOX 5476 NEW YORK NY 10087		8/18/2020	APPROVED	8/21/2020		OSC	(\$12,636.23)	\$12,636.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035074	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		8/28/2022	APPROVED	10/20/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035085	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	1/29/2021		OSC	(\$61,425.24)	\$61,425.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035088	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220			APPROVED	10/27/2020		OSC	\$233,853.00	\$233,853.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035091	AMENDMENT	ADDS MONEY AND TIME	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH NY 11561		12/31/2025	APPROVED	9/8/2020		OSC	\$1,016,000.00	\$1,016,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035233	AMENDMENT	NO COST TIME EXTENSION	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901		12/31/2031	APPROVED	4/8/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035251	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2021	APPROVED	6/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035258	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUUPAUGE NY 11788		12/31/2025	APPROVED	5/21/2020		OSC	\$2,400,000.00	\$2,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035265	AMENDMENT	CONTRACT CLOSE OUT	ROTTERDAM TOWN OF	1100 SUNRISE BLVD SCHENECTADY NY 12306			APPROVED	10/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035273	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		1/31/2025	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035275	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	NON-APPROVED	6/25/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,696,800.00	\$1,696,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035275	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	APPROVED	7/14/2020		OSC	\$1,696,800.00	\$1,696,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035285	AMENDMENT	CONTRACT CLOSE OUT	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045		10/15/2020	APPROVED	10/23/2020		OSC	(\$44,053.41)	\$44,053.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035286	AMENDMENT	CONTRACT CLOSE OUT	OXFORD VILLAGE OF	PO BOX 866 OXFORD NY 13830			APPROVED	8/11/2020		OSC	(\$217.25)	\$217.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035289	AMENDMENT	NO COST TIME EXTENSION	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014		6/30/2021	APPROVED	8/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035289	AMENDMENT	NO COST TIME EXTENSION	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014		6/30/2022	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035293	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	8/6/2020		OSC	\$2,403,501.00	\$2,403,501.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035295	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED	12/9/2020		OSC	\$1,667,674.00	\$1,667,674.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035296	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			NON-APPROVED	11/30/2020	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,702,058.00	\$1,702,058.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035296	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		8/30/2028	APPROVED	2/17/2021		OSC	\$1,702,058.00	\$1,702,058.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035315	AMENDMENT	CONTRACT CLOSE OUT	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601			APPROVED	4/9/2020		OSC	(\$575,077.15)	\$575,077.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035318	ORIGINAL	FDR DRIVE STRUCTURAL REPAIR AND PAINTING	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/29/2012	12/31/2025	APPROVED	9/3/2020		OSC	\$4,800,667.00	\$4,800,667.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035328	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2022	APPROVED	9/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035332	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		12/31/2024	APPROVED	11/20/2020		OSC	\$2,197,940.00	\$2,197,940.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035333	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		12/31/2023	APPROVED	9/3/2020		OSC	\$3,548,820.00	\$3,548,820.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035334	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	APPROVED	4/13/2020		OSC	\$81,250.00	\$81,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035335	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2022	APPROVED	6/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035336	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	APPROVED	4/15/2020		OSC	\$46,500.00	\$46,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035348	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/3/2020		OSC	(\$127,400.71)	\$127,400.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035353	AMENDMENT	NO COST TIME EXTENSION	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669		12/31/2021	APPROVED	1/22/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035354	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		8/31/2023	APPROVED	9/15/2020		OSC	\$2,922,662.00	\$2,922,662.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035358	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2021	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035368	AMENDMENT	CONTRACT CLOSE OUT	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220		9/14/2020	APPROVED	9/15/2020		OSC	(\$56,636.62)	\$56,636.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035382	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	8/20/2020		OSC	\$2,232,085.00	\$2,232,085.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035382	AMENDMENT	CONTRACT CLOSE OUT	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		3/10/2021	APPROVED	3/14/2021		OSC	(\$244,309.34)	\$244,309.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035387	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEWFIELD TOWN OF	166 MAIN ST NEWFIELD NY 14867-9264		12/31/2023	APPROVED	4/15/2020		OSC	\$641,221.00	\$641,221.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035402	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		7/20/2020	APPROVED	7/30/2020		OSC	(\$167,029.78)	\$167,029.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035404	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	5/18/2020		OSC	\$1,192,250.00	\$1,192,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035408	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	4/14/2020		OSC	\$3,676,142.00	\$3,676,142.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035408	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	3/8/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035409	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	7/24/2020		OSC	\$3,546,150.00	\$3,546,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035446	AMENDMENT	CONTRACT CLOSE OUT	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		11/19/2020	APPROVED	11/27/2020		OSC	(\$8,303.63)	\$8,303.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035446	AMENDMENT	CONTRACT CLOSE OUT	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		10/15/2020	NON-APPROVED	10/23/2020	-STS/AC340-S CONTENT -CONTRACT CLOSE OUT AMOUNT DOES NOT MATCH SFS MAXIMUM AMOUNT	OSC	(\$8,267.69)	\$8,267.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035448	AMENDMENT	CONTRACT CLOSE OUT	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		10/15/2020	APPROVED	10/19/2020		OSC	(\$63,890.93)	\$63,890.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035454	AMENDMENT	CONTRACT CLOSE OUT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		3/10/2021	APPROVED	3/12/2021		OSC	(\$99,114.13)	\$99,114.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035456	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2024	APPROVED	11/2/2020		OSC	\$693,000.00	\$693,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035457	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901			APPROVED	6/9/2020		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035457	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901			APPROVED	2/11/2021		OSC	\$22,500.00	\$22,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035460	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	3/8/2021		OSC	\$162,300.00	\$162,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035462	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	4/21/2020		OSC	\$1,272,362.00	\$1,272,362.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035465	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	7/17/2020		OSC	\$30,338.00	\$30,338.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035467	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	4/14/2020		OSC	\$451,050.00	\$451,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035482	AMENDMENT	NO COST TIME EXTENSION	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087		5/31/2019	APPROVED	2/17/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035483	AMENDMENT	NO COST TIME EXTENSION	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014		6/30/2021	APPROVED	8/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035483	AMENDMENT	NO COST TIME EXTENSION	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014		6/30/2022	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035503	AMENDMENT	CONTRACT CLOSE OUT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901		8/11/2020	APPROVED	8/12/2020		OSC	(\$263,728.17)	\$263,728.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035506	AMENDMENT	CONTRACT CLOSE OUT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		7/30/2020	APPROVED	8/6/2020		OSC	(\$93,357.74)	\$93,357.74

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035507	AMENDMENT	CONTRACT CLOSE OUT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		7/30/2020	APPROVED	8/6/2020		OSC	(\$57,515.97)	\$57,515.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035508	AMENDMENT	CONTRACT CLOSE OUT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		7/20/2020	APPROVED	7/22/2020		OSC	(\$12,170.01)	\$12,170.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035508	AMENDMENT	BUDGET MODIFICATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	6/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035509	AMENDMENT	BUDGET MODIFICATION	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843			APPROVED	8/31/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035510	AMENDMENT	CONTRACT CLOSE OUT	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830		10/9/2020	APPROVED	10/26/2020		OSC	(\$114,287.74)	\$114,287.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035514	AMENDMENT	CONTRACT CLOSE OUT	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830		10/9/2020	APPROVED	10/26/2020		OSC	(\$468,709.59)	\$468,709.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035515	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020			APPROVED	3/8/2021		OSC	\$1,767,016.00	\$1,767,016.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035516	AMENDMENT	CONTRACT CLOSE OUT	JEFFERSON COUNTY OF	175 ARSENAULT ST WATERTOWN NY 13601		4/30/2020	APPROVED	5/7/2020		OSC	(\$4,750.01)	\$4,750.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035518	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2022	APPROVED	4/15/2020		OSC	\$1,045,000.00	\$1,045,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035530	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2022	APPROVED	4/16/2020		OSC	\$2,775,000.00	\$2,775,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035531	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	8/31/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035533	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2022	APPROVED	4/22/2020		OSC	\$2,900,000.00	\$2,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035534	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		6/25/2020	APPROVED	6/26/2020		OSC	(\$336,575.66)	\$336,575.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035536	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/21/2020	APPROVED	12/23/2020		OSC	(\$475.00)	\$475.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035540	AMENDMENT	CONTRACT CLOSE OUT	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		3/31/2020	APPROVED	4/8/2020		OSC	(\$57,374.18)	\$57,374.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035541	AMENDMENT	REPLACEMENT OF PRATT ROAD BRIDGE	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	3/9/2021		OSC	\$22,800.00	\$22,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035548	AMENDMENT	CONTRACT CLOSE OUT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902		9/21/2020	APPROVED	9/30/2020		OSC	(\$197,209.96)	\$197,209.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035552	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			APPROVED	3/10/2021		OSC	\$275,000.00	\$275,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035561	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NASSAU TOWN OF	PO BOX 587 NASSAU NY 12123-0587			APPROVED	9/1/2020		OSC	\$900,086.00	\$900,086.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035571	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GERMAN FLATTS TOWN OF	PO BOX 57 MOHAWK NY 13407			NON-APPROVED	5/18/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,090,950.00	\$2,090,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035571	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GERMAN FLATTS TOWN OF	PO BOX 57 MOHAWK NY 13407			APPROVED	6/17/2020		OSC	\$2,090,950.00	\$2,090,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035574	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		10/27/2020	APPROVED	10/29/2020		OSC	(\$4.34)	\$4.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035575	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	9/14/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035575	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		10/22/2020	APPROVED	10/23/2020		OSC	(\$0.25)	\$0.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035576	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	9/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035576	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		11/24/2020	APPROVED	11/25/2020		OSC	(\$10.66)	\$10.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035578	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108		4/30/2020	APPROVED	5/7/2020		OSC	(\$91,653.51)	\$91,653.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035578	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108		9/30/2021	APPROVED	6/26/2020		OSC	\$91,653.51	\$91,653.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035579	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	7/28/2020		OSC	\$26,400.00	\$26,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035586	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	4/15/2020		OSC	\$14,250.00	\$14,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035586	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		7/20/2020	APPROVED	7/22/2020		OSC	(\$52,345.22)	\$52,345.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035590	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2021	APPROVED	9/29/2020		OSC	\$2,518.00	\$2,518.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035591	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	4/9/2020		OSC	\$2,144,250.00	\$2,144,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035594	AMENDMENT	CONTRACT CLOSE OUT	THROOP TOWN OF	7471 ROBINSON RD THROOP NY 13021		3/31/2020	APPROVED	4/9/2020		OSC	(\$146,313.48)	\$146,313.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035595	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021		12/31/2023	APPROVED	4/3/2020		OSC	\$3,999,646.00	\$3,999,646.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035598	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	APPROVED	4/28/2020		OSC	\$628,059.00	\$628,059.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035599	AMENDMENT	CONTRACT CLOSE OUT	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		9/21/2020	APPROVED	9/23/2020		OSC	(\$68,617.05)	\$68,617.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035607	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED	4/9/2020		OSC	\$10,225.00	\$10,225.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035607	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED	6/24/2020		OSC	\$806,795.00	\$806,795.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035607	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED	9/3/2020		OSC	\$294,784.00	\$294,784.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035609	AMENDMENT	CONTRACT CLOSEOUT	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		7/20/2020	APPROVED	7/23/2020		OSC	(\$558,368.98)	\$558,368.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035610	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		12/31/2021	APPROVED	4/9/2020		OSC	\$1,615,000.00	\$1,615,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035611	AMENDMENT	CONTRACT CLOSE OUT	LOCKPORT TOWN OF	6560 DYSINGER RD LOCKPORT NY 14094		7/7/2020	APPROVED	7/10/2020		OSC	(\$34,149.03)	\$34,149.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035613	AMENDMENT	ADDS MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2025	APPROVED	8/5/2020		OSC	\$464,417.00	\$464,417.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035618	AMENDMENT	ADDS MONEY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED	4/21/2020		OSC	\$31,302.00	\$31,302.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D035633	AMENDMENT	SUPPLEMENT 1 - INCREASE FOR UPDATED DEDICATED POLICE SERVICES POLICY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	3/16/2021		OSC	\$2,700,000.00	\$2,700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035639	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760			APPROVED	6/8/2020		OSC	\$20,300.00	\$20,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035639	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760			APPROVED	8/31/2020		OSC	\$11,200.00	\$11,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035639	AMENDMENT	ADDS MONEY	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760			APPROVED	2/16/2021		OSC	\$2,400.00	\$2,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035640	AMENDMENT	CONTRACT CLOSE OUT	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220		10/15/2020	APPROVED	10/19/2020		OSC	(\$18,073.58)	\$18,073.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035642	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS NY 14302		12/31/2021	APPROVED	7/8/2020		OSC	\$397,000.00	\$397,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035642	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS NY 14302		8/18/2020	APPROVED	8/20/2020		OSC	(\$78,000.51)	\$78,000.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035645	AMENDMENT	CONTRACT CLOSE OUT	FAIRPORT VILLAGE OF	31 S MAIN ST FAIRPORT NY 14450-2132		9/21/2020	APPROVED	9/30/2020		OSC	(\$89,605.56)	\$89,605.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035645	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	FAIRPORT VILLAGE OF	31 S MAIN ST FAIRPORT NY 14450-2132			APPROVED	4/9/2020		OSC	\$27,600.00	\$27,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035650	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	7/20/2020		OSC	\$3,040,186.00	\$3,040,186.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035651	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	12/10/2020		OSC	\$576,510.00	\$576,510.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035651	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	3/15/2021		OSC	\$4,495,980.00	\$4,495,980.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035659	AMENDMENT	ADDS MONEY	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850			APPROVED	4/14/2020		OSC	\$124,200.00	\$124,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035662	AMENDMENT	CONTRACT CLOSE OUT	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815		10/27/2020	APPROVED	10/29/2020		OSC	(\$892.12)	\$892.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035666	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601			APPROVED	4/9/2020		OSC	\$14,250.00	\$14,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035666	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601		6/20/2022	APPROVED	8/4/2020		OSC	\$373,650.00	\$373,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035669	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			NON-APPROVED	4/10/2020	-AGENCY REQUEST -INCORRECT TRANSACTION	OSC	\$4,919,100.00	\$4,919,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035676	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER NY 14580			APPROVED	10/26/2020		OSC	\$1,218,800.00	\$1,218,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035677	AMENDMENT	ADDS MONEY	HOLLEY VILLAGE OF	72 PUBLIC SQ HOLLEY NY 14470			APPROVED	12/22/2020		OSC	\$1,480,000.00	\$1,480,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035683	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS NY 10598			APPROVED	7/17/2020		OSC	\$2,280,950.00	\$2,280,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035684	AMENDMENT	CONTRACT CLOSE OUT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		10/29/2020	APPROVED	10/30/2020		OSC	(\$7,031.17)	\$7,031.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035685	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		7/30/2020	APPROVED	8/3/2020		OSC	(\$76,807.49)	\$76,807.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035686	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940			APPROVED	10/27/2020		OSC	\$3,153,600.00	\$3,153,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035689	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	9/29/2020		OSC	\$690,584.00	\$690,584.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035689	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	12/8/2020		OSC	\$51,816.00	\$51,816.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035695	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NORTH SYRACUSE VILLAGE OF	600 S BAY RD NORTH SYRACUSE NY 13212-3163		12/31/2023	APPROVED	6/9/2020		OSC	\$829,818.00	\$829,818.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035696	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ITHACA TOWN OF	215 N TIoga ST ITHACA NY 14850			APPROVED	6/26/2020		OSC	\$1,040,160.00	\$1,040,160.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035697	AMENDMENT	ADDS MONEY AND TIME	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850			APPROVED	7/6/2020		OSC	\$1,135,461.00	\$1,135,461.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035697	AMENDMENT	CONTRACT CLOSE OUT	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		1/26/2021	APPROVED	1/29/2021		OSC	(\$436.38)	\$436.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035704	AMENDMENT	HIGHWAY BRIDGE REPLACEMENT HARNEY BRIDGE RD OVER SARANAC RIVER	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901			APPROVED	4/6/2020		OSC	\$451,500.00	\$451,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035706	AMENDMENT	ADDS MONEY	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207			APPROVED	2/16/2021		OSC	\$79,124.00	\$79,124.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035708	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	8/19/2020		OSC	\$3,307,000.00	\$3,307,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035720	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG NY 13669			APPROVED	9/9/2020		OSC	\$92,800.00	\$92,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035724	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	4/18/2020		OSC	\$1,280,901.00	\$1,280,901.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035727	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR NY 12054			APPROVED	9/18/2020		OSC	\$263,139.00	\$263,139.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035733	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND NY 14072			APPROVED	12/1/2020		OSC	\$75,200.00	\$75,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035734	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	8/18/2020		OSC	\$496,000.00	\$496,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035734	AMENDMENT	CONTRACT CLOSE OUT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		3/5/2021	APPROVED	3/9/2021		OSC	(\$119,253.84)	\$119,253.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035734	AMENDMENT	CONTRACT CLOSE OUT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		1/26/2021	NON-APPROVED	2/1/2021	-STS/AC340-S FATALLY FLAWED -TRANSACTION SHOULD BE A NEGATIVE TRANSACTION	OSC	\$119,253.84	\$119,253.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035737	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2021	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035744	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WAPPINGERS FALLS VILLAGE OF	2582 SOUTH AVE WAPPINGERS FALLS NY 12590			APPROVED	9/30/2020		OSC	\$434,400.00	\$434,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035746	AMENDMENT	CONTRACT CLOSE OUT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		10/31/2020	APPROVED	12/8/2020		OSC	(\$156,383.08)	\$156,383.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035747	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165			APPROVED	12/31/2023		OSC	\$1,252,732.00	\$1,252,732.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035750	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2022	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035753	AMENDMENT	CONTRACT CLOSE OUT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		10/30/2020	APPROVED	12/7/2020		OSC	(\$31,887.14)	\$31,887.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035754	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SPRINGVILLE VILLAGE OF	PO BOX 17 SPRINGVILLE NY 14141			APPROVED	9/21/2020		OSC	\$10.00	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035754	AMENDMENT	CONTRACT CLOSEOUT	SPRINGVILLE VILLAGE OF	PO BOX 17 SPRINGVILLE NY 14141		3/2/2021	APPROVED	3/5/2021		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035756	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NIAGARA TOWN OF	7105 LOCKPORT ROAD NIAGARA FALLS NY 14304			APPROVED	8/12/2020		OSC	\$0.02	\$0.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035758	AMENDMENT	ADDS MONEY AND TIME	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760		12/31/2022	APPROVED	9/9/2020		OSC	\$471,513.00	\$471,513.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035761	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2021	APPROVED	8/26/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035763	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068			APPROVED	9/21/2020		OSC	\$3,464,164.00	\$3,464,164.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035764	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	8/6/2020		OSC	\$2,468,727.00	\$2,468,727.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035765	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	6/9/2020		OSC	\$390,400.00	\$390,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035769	AMENDMENT	ADDS MONEY	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850			APPROVED	9/21/2020		OSC	\$168,000.00	\$168,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035771	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2024	APPROVED	9/15/2020		OSC	\$122,000.00	\$122,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035782	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440			APPROVED	8/26/2020		OSC	\$152,000.00	\$152,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035786	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	7/27/2020		OSC	\$92,000.00	\$92,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035816	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	8/4/2020		OSC	\$717,074.00	\$717,074.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035819	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902		6/30/2021	APPROVED	9/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035822	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NORTH GREENBUSH TOWN OF	2 DOUGLAS ST WYNTSKILL NY 12198			APPROVED	1/12/2021		OSC	\$7,468,268.00	\$7,468,268.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035828	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	GLEN COVE CITY OF	9 GLEN ST GLEN COVE NY 11542		12/31/2025	APPROVED	12/31/2020		OSC	\$289,408.00	\$289,408.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035832	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	1/21/2021		OSC	\$2,312,300.00	\$2,312,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035832	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	3/8/2021		OSC	\$108,000.00	\$108,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035835	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701		12/31/2022	APPROVED	2/12/2021		OSC	\$430,400.00	\$430,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035837	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/20/2027	APPROVED	3/11/2021		OSC	\$16,824,000.00	\$16,824,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035839	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/1/2020	APPROVED	12/2/2020		OSC	(\$4.05)	\$4.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035842	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW NY 10591			NON-APPROVED	6/29/2020	-DELAYED AGENCY RESPONSE	OSC	\$447,293.00	\$447,293.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035842	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW NY 10591			APPROVED	9/3/2020		OSC	\$446,493.00	\$446,493.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035843	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2023	APPROVED	7/27/2020		OSC	\$1,080,000.00	\$1,080,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035843	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			APPROVED	2/9/2021		OSC	\$202,500.00	\$202,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035856	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CAIRO TOWN OF	PO BOX 728 CAIRO NY 12413			APPROVED	9/18/2020		OSC	\$1,083,168.00	\$1,083,168.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035858	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	6/24/2020		OSC	\$1,625,600.00	\$1,625,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035861	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN NY 12095		4/25/2023	APPROVED	11/4/2020		OSC	\$31,000.00	\$31,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035866	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			NON-APPROVED	3/2/2021	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$21,450.00	\$21,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035866	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	3/10/2021		OSC	\$21,450.00	\$21,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035873	AMENDMENT	CONTRACT CLOSE OUT	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		1/26/2021	APPROVED	2/1/2021		OSC	(\$174,977.18)	\$174,977.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035874	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2022	APPROVED	7/27/2020		OSC	\$360,000.00	\$360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035875	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2022	APPROVED	12/1/2020		OSC	\$4,070,000.00	\$4,070,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035881	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY NY 10522			APPROVED	6/17/2020		OSC	\$281,059.00	\$281,059.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035883	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902			APPROVED	2/17/2021		OSC	\$1,153,500.00	\$1,153,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035885	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	10/19/2020		OSC	\$4,750.00	\$4,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035886	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	2/11/2021		OSC	\$224,591.00	\$224,591.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035888	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2022	APPROVED	8/3/2020		OSC	\$2,060,000.00	\$2,060,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035888	AMENDMENT	ADDS MONEY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	2/8/2021		OSC	\$30,000.00	\$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035889	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2022	APPROVED	4/21/2020		OSC	\$2,570,000.00	\$2,570,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035896	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	7/21/2020		OSC	\$2,340,900.00	\$2,340,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035896	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	1/25/2021		OSC	\$396,900.00	\$396,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035898	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	9/15/2020		OSC	\$19,696.00	\$19,696.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035902	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COACHES INC	160 STATE RTE 17 N PARAMUS NJ 07652		9/30/2020	APPROVED	6/26/2020		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035902	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ROCKLAND COACHES INC	160 STATE RTE 17 N PARAMUS NJ 07652		12/31/2021	APPROVED	11/16/2020		OSC	\$438,000.00	\$438,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035903	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	HUDSON TRANSIT CORP	160 STATE ROUTE 17 PARAMUS NJ 07652		9/30/2020	APPROVED	7/24/2020		OSC	\$340,000.00	\$340,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035906	AMENDMENT	ADDS MONEY	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020 PO BOX 431			APPROVED	4/14/2020		OSC	\$832,586.00	\$832,586.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035907	AMENDMENT	CONTRACT CLOSE OUT	DELAWARE COUNTY OF	DELHI NY 13753		6/25/2020	APPROVED	6/26/2020		OSC	(\$20,034.72)	\$20,034.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035912	AMENDMENT	ADDS MONEY	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY NY 13790 417 LIBERTY ST			APPROVED	6/30/2020		OSC	\$20,250.00	\$20,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035915	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	YATES COUNTY OF	PENN YAN NY 14527			APPROVED	4/2/2020		OSC	\$1,051,765.00	\$1,051,765.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035922	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	5/11/2020		OSC	\$1,103,200.00	\$1,103,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035922	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	3/9/2021		OSC	\$206,850.00	\$206,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035929	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	7/28/2020		OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035931	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	UNION TOWN OF	3111 E MAIN ST ENDWELL NY 13760			APPROVED	3/4/2021		OSC	\$416,314.00	\$416,314.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035935	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	7/23/2020		OSC	\$1,063,622.00	\$1,063,622.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035939	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220			APPROVED	12/1/2020		OSC	\$129,081.00	\$129,081.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035939	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220			APPROVED	3/10/2021		OSC	\$82,650.00	\$82,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035942	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NORTH SALEM TOWN OF	266 TITICUS RD NORTH SALEM NY 10560-1708			APPROVED	9/1/2020		OSC	\$345,152.00	\$345,152.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035944	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BAYVILLE VILLAGE OF	34 SCHOOL ST BAYVILLE NY 11709		12/31/2025	APPROVED	5/15/2020		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035951	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	7/18/2020		OSC	\$1,311,064.00	\$1,311,064.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035955	AMENDMENT	ADDS MONEY AND TIME	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		7/31/2025	NON-APPROVED	7/30/2020	-STS/AC340-S CONTENT -SFS AMOUNT DOES NOT MATCH AMENDMENT AMOUNT -INCORRECT START AND END DATE ON SCHEDULE A	OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035955	AMENDMENT	ADDS MONEY AND TIME	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2025	NON-APPROVED	9/11/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035955	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2025	APPROVED	10/27/2020		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035955	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		8/30/2024	APPROVED	2/23/2021		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035959	AMENDMENT	CONTRACT CLOSE OUT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		7/20/2020	APPROVED	7/21/2020		OSC	(\$23,088.03)	\$23,088.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035962	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	4/10/2020		OSC	\$1,500.00	\$1,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035963	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813			APPROVED	3/9/2021		OSC	\$12,350.00	\$12,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035966	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2023	NON-APPROVED	5/29/2020	-STS/AC340-S CONTENT -INCORRECT VENDOR IN SFS AND ON COVER LETTER	OSC	\$936,000.00	\$936,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035966	AMENDMENT	ADDS MONEY AND AMENDS TERM FOR PROJECT PHASE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2023	APPROVED	6/16/2020		OSC	\$936,000.00	\$936,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D035967	AMENDMENT	SUPPLEMENT 1	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS NY 12950		3/2/2021	APPROVED	8/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035971	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2022	APPROVED	3/9/2021		OSC	\$274,650.00	\$274,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035978	AMENDMENT	ADDS MONEY	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189			APPROVED	8/31/2020		OSC	\$502,916.00	\$502,916.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035981	AMENDMENT	ADDS MONEY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	4/17/2020		OSC	\$372,519.00	\$372,519.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035981	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	9/29/2020		OSC	\$26,581.00	\$26,581.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035987	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 308 ELMIRA NY 14902			APPROVED	7/27/2020		OSC	\$2,456,841.00	\$2,456,841.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035995	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	4/15/2020		OSC	\$4,000.00	\$4,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035995	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	8/18/2020		OSC	\$12,000.00	\$12,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035996	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	4/16/2020		OSC	\$42,750.00	\$42,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035996	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	5/8/2020		OSC	\$4,194,250.00	\$4,194,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035996	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	6/17/2020		OSC	\$640,000.00	\$640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035996	AMENDMENT	BUDGET MODIFICATION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	10/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035999	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS NY 14302		12/31/2022	APPROVED	3/4/2021		OSC	\$671,000.00	\$671,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036001	AMENDMENT	ADDS MONEY AND TIME	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA NY 14120		12/31/2022	APPROVED	4/21/2020		OSC	\$323,000.00	\$323,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036003	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE NY 14217		12/31/2022	APPROVED	11/23/2020		OSC	\$271,140.00	\$271,140.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036007	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		4/30/2022	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036010	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	3/10/2021		OSC	\$1,249,299.00	\$1,249,299.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036015	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601			APPROVED	10/23/2020		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036016	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901			APPROVED	5/15/2020		OSC	\$27,000.00	\$27,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036023	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			APPROVED	9/22/2020		OSC	\$959,200.00	\$959,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036027	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	9/29/2020		OSC	\$38,100.00	\$38,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036029	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669			APPROVED	2/11/2021		OSC	\$1,666,000.00	\$1,666,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036029	ORIGINAL	BRIDGE PAINTING AND REHABILITATION	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669	4/10/2020	12/23/2022	APPROVED	8/10/2020		OSC	\$18,086,000.00	\$18,086,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036038	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			NON-APPROVED	4/9/2020	-CONTRACT CONTENT -DATE MISSING ON FACE PAGE OF SUPPLEMENTAL AGREEMENT	OSC	\$820,000.00	\$820,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036038	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			APPROVED	5/26/2020		OSC	\$820,000.00	\$820,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036040	AMENDMENT	ADDS MONEY	ELLENVILLE VILLAGE OF	2 ELTING CT ELLENVILLE NY 12428			APPROVED	2/11/2021		OSC	\$48,750.00	\$48,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036041	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	10/8/2020		OSC	\$395,210.00	\$395,210.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D036045	AMENDMENT	TIME EXTENSION	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353		12/31/2021	APPROVED	10/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036048	AMENDMENT	ADDS MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	4/2/2020		OSC	\$28,050.00	\$28,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036053	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	8/19/2020		OSC	\$45,078.00	\$45,078.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D036055	AMENDMENT	TIME EXTENSION	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2020	APPROVED	9/4/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036056	AMENDMENT	ADDS MONEY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	9/29/2020		OSC	\$1,390,678.00	\$1,390,678.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036057	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	7/14/2020		OSC	\$179,200.00	\$179,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036060	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	10/27/2020		OSC	\$142,500.00	\$142,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036060	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	2/9/2021		OSC	\$2,525,100.00	\$2,525,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036061	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	6/8/2020		OSC	\$95,000.00	\$95,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036061	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	1/22/2021		OSC	\$1,200,420.00	\$1,200,420.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036063	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	GREEN ISLAND VILLAGE OF	20 CLINTON ST GREEN ISLAND NY 12183		8/30/2028	APPROVED	6/25/2020		OSC	\$698,324.00	\$698,324.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036063	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GREEN ISLAND VILLAGE OF	20 CLINTON ST GREEN ISLAND NY 12183			APPROVED	2/11/2021		OSC	\$24,673.00	\$24,673.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036067	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SHERBURNE TOWN OF	PO BOX 860 SHERBURNE NY 13460-0860			APPROVED	7/8/2020		OSC	\$841,843.00	\$841,843.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036068	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	DELAWARE COUNTY OF	PO BOX 431 DELI NY 13753			APPROVED	5/29/2020		OSC	\$68,578.00	\$68,578.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036072	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	11/2/2020		OSC	\$570,608.00	\$570,608.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036072	AMENDMENT	CONTRACT CLOSE OUT	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		3/10/2021	APPROVED	3/12/2021		OSC	(\$42,012.85)	\$42,012.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036079	AMENDMENT	CONTRACT REDUCTION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	3/10/2021		OSC	(\$23,999.00)	\$23,999.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036080	AMENDMENT	ADDS MONEY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020			APPROVED	8/11/2020		OSC	\$273,480.00	\$273,480.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036086	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163			APPROVED	3/9/2021		OSC	\$127,800.00	\$127,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036087	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163			APPROVED	3/8/2021		OSC	\$162,600.00	\$162,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036103	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHULIER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTGOUR FALLS NY 14865			APPROVED	10/19/2020		OSC	\$22,394.00	\$22,394.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036104	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	10/20/2020		OSC	\$11,875.00	\$11,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036104	AMENDMENT	BUDGET MODIFICATION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	2/11/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036105	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527			APPROVED	5/1/2020		OSC	\$30,875.00	\$30,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036109	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902			APPROVED	6/5/2020		OSC	\$410,100.00	\$410,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036113	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2020	APPROVED	6/26/2020		OSC	\$360,000.00	\$360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036114	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	10/19/2020		OSC	\$118,400.00	\$118,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036114	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	11/23/2020		OSC	\$3,040,000.00	\$3,040,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036114	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	2/17/2021		OSC	\$592,200.00	\$592,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036121	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020			APPROVED	10/20/2020		OSC	\$768,708.00	\$768,708.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036124	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163			APPROVED	3/9/2021		OSC	\$1,444,000.00	\$1,444,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036125	AMENDMENT	ADDS MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	8/13/2020		OSC	\$1,055,355.00	\$1,055,355.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036126	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	7/28/2020		OSC	\$1,898,755.50	\$1,898,755.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036127	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER NY 14086			APPROVED	12/10/2020		OSC	\$524,992.80	\$524,992.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036132	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	1/22/2021		OSC	\$1,350.00	\$1,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036139	AMENDMENT	CONTRACT CLOSE OUT	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	10/29/2020		OSC	(\$77,957.97)	\$77,957.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036140	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		12/31/2021	APPROVED	2/16/2021		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036141	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163			APPROVED	3/9/2021		OSC	\$888,250.00	\$888,250.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036145	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	1/22/2021		OSC	\$864,500.00	\$864,500.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036147	AMENDMENT	ADDS MONEY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	2/12/2021		OSC	\$652,175.00	\$652,175.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036148	AMENDMENT	ADDS MONEY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	3/4/2021		OSC	\$910,290.00	\$910,290.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036149	ORIGINAL	BRIDGE NY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/12/2019	3/31/2024	APPROVED	4/17/2020		OSC	\$118,750.00	\$118,750.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036149	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			NON-APPROVED	2/23/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$568,100.00	\$568,100.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036150	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	2/19/2021		OSC	\$761,425.00	\$761,425.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036153	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WYOMING VILLAGE OF	103 MAIN ST WYOMING NY 14591-9708			APPROVED	4/22/2020		OSC	\$1,132,628.00	\$1,132,628.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036165	AMENDMENT	CONTRACT CLOSE OUT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901			3/10/2021	APPROVED	3/14/2021		OSC	(\$326,561.40)	\$326,561.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036166	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SARANAC TOWN OF	PO BOX 147 SARANAC NY 12981-0147			APPROVED	3/4/2021		OSC	\$9,500.00	\$9,500.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036170	AMENDMENT	BUDGET MODIFICATION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			APPROVED	11/2/2020		OSC	(\$103,550.00)	\$103,550.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036173	AMENDMENT	BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850			APPROVED	10/30/2020		OSC	(\$11,400.00)	\$11,400.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036174	AMENDMENT	CONTRACT REDUCTION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			APPROVED	3/14/2021		OSC	(\$129,200.00)	\$129,200.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036185	ORIGINAL	COUNTY ROAD 49/CAUGHDENY ROAD OVER YOUNGS CREEK CULVERT REPLACEMENT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/6/2019	12/31/2023	APPROVED	8/20/2020		OSC	\$721,605.00	\$721,605.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036187	ORIGINAL	BRIDGE NEW YORK HIGHWAY	DANBY TOWN OF	1830 DANBY RD ITHACA NY 14850-9419	9/11/2020	12/31/2023	APPROVED	3/4/2021		OSC	\$511,745.00	\$511,745.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036192	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	3/1/2019	12/31/2023	APPROVED	4/2/2020		OSC	\$1,000,000.00	\$1,000,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036199	AMENDMENT	NO COST TIME EXTENSION	MASSENA TOWN OF	60 MAIN ST MASSENA NY 13662			12/31/2020	APPROVED	10/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036209	ORIGINAL	BRIDGE NY	FRANKFORT VILLAGE OF	110 RAILROAD ST FRANKFORT NY 13340	2/14/2019	9/30/2023	APPROVED	4/6/2020		OSC	\$352,450.00	\$352,450.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036211	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078			APPROVED	3/4/2021		OSC	\$27,550.00	\$27,550.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036219	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ULYSSES TOWN OF	10 ELM ST TRUMANSBURG NY 14886-9544			APPROVED	9/15/2020		OSC	\$8,075.00	\$8,075.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036224	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	5/18/2020		OSC	\$636,444.00	\$636,444.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036226	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	10/2/2020		OSC	\$1,025,507.00	\$1,025,507.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036236	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601	4/23/2020	6/30/2023	APPROVED	12/9/2020		OSC	\$2,843,638.68	\$2,843,638.68	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036243	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	ROCHESTER AND SOUTHERN RAILROAD INC	27606 NETWORK PLACE CHICAGO IL 60673	4/22/2019	6/30/2023	APPROVED	9/3/2020		OSC	\$905,954.00	\$905,954.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036244	AMENDMENT	CONTRACT CLOSE OUT	SCHENECTADY COUNTY INDUSTRIAL DEVELOPMEN	433 STATE STREET 4TH FLOOR SCHENECTADY NY 12305			9/28/2020	APPROVED	9/29/2020		OSC	(\$6,053.95)	\$6,053.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036248	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	4/21/2020		OSC	\$348,614.00	\$348,614.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036248	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	7/20/2020		OSC	\$58,476.00	\$58,476.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036251	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED	7/27/2020		OSC	\$1,149,500.00	\$1,149,500.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036254	AMENDMENT	CONTRACT CLOSE OUT	DANSVILLE VILLAGE OF	14 CLARA BARTON STREET DANSVILLE NY 14437			4/30/2020	APPROVED	5/6/2020		OSC	(\$63,706.31)	\$63,706.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D036259	AMENDMENT	NO COST TIME EXTENSION	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435			12/31/2021	APPROVED	1/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036260	AMENDMENT	REDUCES FUNDING FOR PROJECT PHASE	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753			APPROVED	4/7/2020		OSC	(\$172,800.00)	\$172,800.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036260	AMENDMENT	CONTRACT CLOSE OUT	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753			11/19/2020	APPROVED	11/24/2020		OSC	(\$793.59)	\$793.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036261	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	6/5/2020		OSC	\$540,444.00	\$540,444.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036261	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	8/3/2020		OSC	\$868.00	\$868.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036264	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	3/8/2021		OSC	\$59,928.00	\$59,928.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036271	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	7/27/2020		OSC	\$28,530.00	\$28,530.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036272	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	12/31/2021		APPROVED	2/16/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036273	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	12/31/2021		APPROVED	2/16/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036274	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078			APPROVED	8/25/2020		OSC	\$575,000.00	\$575,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036276	AMENDMENT	NO COST TIME EXTENSION	GOVERNORS ISLAND CORP	10 SOUTH ST SLP 7 NEW YORK NY 10004	3/18/2022		APPROVED	6/8/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036278	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS NY 14302			APPROVED	6/26/2020		OSC	\$2,280,700.00	\$2,280,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036279	AMENDMENT	CONTRACT CLOSE OUT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	3/10/2021		APPROVED	3/15/2021		OSC	(\$13,252.91)	\$13,252.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036280	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	4/16/2020		OSC	\$24,300.00	\$24,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036280	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	3/9/2021		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036289	ORIGINAL	NYS ROUTE 104 HIGHWAY LIGHTING REHABILITATION -NORTH	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	2/19/2019	1/24/2029	APPROVED	7/23/2020		OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036289	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	3/12/2021		OSC	\$52,500.00	\$52,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036292	AMENDMENT	ADDS MONEY	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND NY 12084			APPROVED	3/4/2021		OSC	\$17,695.00	\$17,695.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036297	ORIGINAL	BRIDGE NY	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA NY 12883	4/3/2020	4/3/2026	APPROVED	7/23/2020		OSC	\$741,807.00	\$741,807.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036299	ORIGINAL	BRIDGE NY	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENSELAER NY 12144	3/19/2020	3/18/2026	APPROVED	4/15/2020		OSC	\$496,720.00	\$496,720.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036347	ORIGINAL	EMPIRE STATE TRAIL IMPROVEMENT & MAINTENANCE AGREEMENT GREENPORT COLUMBIA COUNTY	GREENPORT TOWN OF	UTILITY DRIVE HUDSON NY 12534	2/5/2020	12/31/2030	APPROVED	8/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036362	ORIGINAL	MANNIX ROAD/MILL CREEK	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENSELAER NY 12144	3/20/2020	3/20/2026	APPROVED	4/28/2020		OSC	\$517,942.00	\$517,942.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036365	ORIGINAL	BRIDGE NY	COHOES CITY OF	C/O TRIAD GROUP, LLC 400 JORDAN ROAD TROY NY 12180	4/28/2020	4/28/2026	APPROVED	6/2/2020		OSC	\$995,243.00	\$995,243.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036366	AMENDMENT	AMENDS CONTRACT TERMS	EDINBURG TOWN OF	45 MILITARY RD EDINBURG NY 12134			APPROVED	3/8/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036371	ORIGINAL	BRIDGE NEW YORK FRANCIS AVE OVER I890	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE NY 13220	2/7/2020	2/7/2026	APPROVED	4/3/2020		OSC	\$380,000.00	\$380,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036376	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SAND LAKE TOWN OF	PO BOX 273 SAND LAKE NY 12153-0273			APPROVED	9/17/2020		OSC	\$36,622.00	\$36,622.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036380	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	12/31/2025		APPROVED	2/11/2021		OSC	\$85,000.00	\$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036398	ORIGINAL	PREVENTIVE MAINTENANCE NORTHWEST GROUP 12	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	4/9/2019	4/1/2029	NON-APPROVED	9/24/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$228,000.00	\$228,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036398	ORIGINAL	PREVENTIVE MAINTENANCE NORTHWEST	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	4/9/2019	8/31/2028	APPROVED	2/11/2021		OSC	\$228,000.00	\$228,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036400	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	5/27/2020	12/31/2025	APPROVED	7/17/2020		OSC	\$188,800.00	\$188,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036402	AMENDMENT	BUDGET MODIFICATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	10/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036404	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	OCEAN BEACH VILLAGE OF	PO BOX 457 OCEAN BEACH NY 11770	12/31/2025		APPROVED	6/1/2020		OSC	\$672,969.00	\$672,969.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036410	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	1/25/2021		OSC	\$72,000.00	\$72,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036411	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	PERRY VILLAGE OF	46 N MAIN ST PERRY NY 14530	7/29/2019	7/29/2019	APPROVED	11/12/2020		OSC	\$153,600.00	\$153,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036413	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753			APPROVED	12/29/2020		OSC	\$410,000.00	\$410,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036414	ORIGINAL	TAP & CONGESTION MITIGATION	ROTTERDAM TOWN OF	1100 SUNRISE BLVD SCHENECTADY NY 12306	11/9/2020	11/9/2025	APPROVED	12/9/2020		OSC	\$228,795.00	\$228,795.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036422	ORIGINAL	TAP & CONGESTION MITIGATION	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026	9/22/2020	9/20/2025	NON-APPROVED	12/4/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,435,200.00	\$4,435,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036422	ORIGINAL	TRANSPORTATION ALTERNATIVES AND CONGESTION MITIGATION	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026	9/22/2020	9/20/2025	APPROVED	2/17/2021		OSC	\$4,435,000.00	\$4,435,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036423	AMENDMENT	ADDS MONEY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			NON-APPROVED	3/2/2021	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$11,840.00	\$11,840.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036423	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	3/10/2021		OSC	\$11,840.00	\$11,840.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036426	ORIGINAL	TAP & CONGESTION MITIGATION - DRYDEN RAIL TRAIL PHASE 2	DRYDEN TOWN OF	93 E MAIN ST DRYDEN NY 13053	4/2/2020	12/31/2023	APPROVED	8/20/2020		OSC	\$203,440.00	\$203,440.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036429	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			NON-APPROVED	9/23/2020	STS/AC340-S CONTENT SFS AMOUNT DOES NOT INCLUDE STATE SHARE	OSC	\$1,360,000.00	\$1,360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036429	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			APPROVED	10/2/2020		OSC	\$1,700,000.00	\$1,700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036435	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	10/20/2020		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036445	ORIGINAL	BRIDGE NY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	4/18/2019	12/30/2023	APPROVED	5/19/2020		OSC	\$550,000.00	\$550,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036449	ORIGINAL	TAP & CONGESTION MITIGATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	12/30/2019	12/31/2023	NON-APPROVED	4/10/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$64,400.00	\$64,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036449	ORIGINAL	TAP & CONGESTION MITIGATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	12/30/2019	12/31/2023	APPROVED	5/1/2020		OSC	\$64,400.00	\$64,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D036456	ORIGINAL	UPSTATE REVITALIZATION INITIATIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	4/1/2019	12/30/2024	APPROVED	4/17/2020		OSC	\$90,000.00	\$90,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D036458	ORIGINAL	UPSTATE REVITALIZATION INITIATIVE BREWERY LINE TRAIL	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	4/1/2019	12/30/2024	APPROVED	9/2/2020		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D036458	ORIGINAL	UPSTATE REVITALIZATION INITIATIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	4/1/2019	12/30/2024	NON-APPROVED	7/27/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036481	AMENDMENT	CONTRACT CLOSE OUT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED	8/3/2020		OSC	(\$13,165.17)	\$13,165.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036481	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED	5/8/2020		OSC	\$11,250.00	\$11,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036492	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601			APPROVED	1/22/2021		OSC	\$48,000.00	\$48,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036494	AMENDMENT	NO COST TIME EXTENSION	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960		9/30/2022	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036500	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS NY 10601			APPROVED	10/13/2020		OSC	\$27,200.00	\$27,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036500	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS NY 10601			APPROVED	3/9/2021		OSC	\$1,077,600.00	\$1,077,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D036665	AMENDMENT	CLOSEOUT	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE NY 11802-9050		7/7/2020	APPROVED	7/15/2020		OSC	(\$31,747.31)	\$31,747.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037234	AMENDMENT	CLOSE OUT	TOWN OF MASSENA ELECTRIC DEPARTMENT	PO BOX 209 MASSENA NY 13662		10/6/2020	APPROVED	10/7/2020		OSC	(\$15.41)	\$15.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037481	AMENDMENT	SUPPLEMENT UTILITY RELOCATION RTE 3 BRIDGE REHAB WATERTOWN	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101			NON-APPROVED	4/15/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT STS VALUE	OSC	\$230,336.54	\$230,336.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037481	AMENDMENT	SUPPLEMENT	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101			APPROVED	5/11/2020		OSC	\$113,668.27	\$113,668.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037601	AMENDMENT	SUPPLEMENT 1	INFRA-MODEL ENGINEERING PC	10367 CEDAR LANE GLEN ALLEN VA 23059	2/15/2022		APPROVED	9/15/2020		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037603	AMENDMENT	SUPPLEMENT 4	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	5/18/2020		OSC	\$640,000.00	\$640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037603	AMENDMENT	SUPPLEMENT 5	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	7/3/2020		OSC	\$2,585,000.00	\$2,585,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037604	AMENDMENT	TIME EXTENSION	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON NY 12508		10/30/2020	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037607	AMENDMENT	TIME EXTENSION	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON NY 12508		7/31/2021	APPROVED	12/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037607	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 BRIDGE MAINTENANCE REGION 8	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON NY 12508		9/30/2020	APPROVED	6/2/2020		OSC	\$393,000.00	\$393,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037633	AMENDMENT	NO COST TIME EXTENSION	TRISTATE PLANNING ENGINEERING & LAND SURVEYING PC	161-01 HORACE HARDING EXPRESSWAY FRESH MEADOWS NY 11365		1/31/2020	APPROVED	10/8/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037635	AMENDMENT	TIME EXTENSION	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614		12/31/2021	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037637	AMENDMENT	SUPPLEMENT 01	JMT OF NEW YORK INC	40 WIGHT AVENUE HUNT VALLEY MD 21030			APPROVED	10/22/2020		OSC	\$1,670,000.00	\$1,670,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037640	AMENDMENT	SUPPLEMENT 1	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	12/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037643	AMENDMENT	SUPPLEMENT 1	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526			APPROVED	8/12/2020		OSC	\$875,000.00	\$875,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037650	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 FUNDING REALLOCATION	STV-LIRO JV	205 WEST WELSH DRIVE DOUGLASSVILLE PA 19518			APPROVED	5/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037650	AMENDMENT	SUPPLEMENTAL 2	STV-LIRO JV	205 WEST WELSH DRIVE DOUGLASSVILLE PA 19518		12/31/2020	APPROVED	1/15/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037657	AMENDMENT	TIME EXTENSION MISC INTEGRATION AASTO ELEMENT INSPECTIONS DATA STATEWIDE	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	PO BOX 829160 PHILADELPHIA PA 19182-9160		3/31/2021	APPROVED	4/20/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037657	AMENDMENT	NO COST TIME EXTENSION	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	PO BOX 829160 PHILADELPHIA PA 19182-9160		5/31/2021	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037658	AMENDMENT	TIME EXTENSION	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118		11/30/2021	APPROVED	7/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037664	AMENDMENT	SUPPLEMENT 1	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		9/30/2022	APPROVED	10/26/2020		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037671	AMENDMENT	NO COST TIME EXTENSION	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791		8/31/2020	APPROVED	5/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037725	AMENDMENT	SUPPLEMENT 1 FINAL DESIGN	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG PA 17050		6/30/2024	APPROVED	11/20/2020		OSC	\$1,250,000.00	\$1,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037725	AMENDMENT	SUPPLEMENT 02	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG PA 17050			APPROVED	2/12/2021		OSC	\$1,430,000.00	\$1,430,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037726	AMENDMENT	NO COST TIME EXTENSION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604		4/30/2022	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037727	AMENDMENT	CLOSEOUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		7/31/2020	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037727	AMENDMENT	CLOSEOUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			APPROVED	12/2/2020		OSC	(\$1,128,046.63)	\$1,128,046.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037728	AMENDMENT	TIME EXTENSION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		12/31/2021	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037729	AMENDMENT	EXTENSION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		12/31/2021	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037730	AMENDMENT	EXTENSION	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER NY 14620		12/31/2021	APPROVED	10/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037731	AMENDMENT	TIME EXTENSION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604		12/31/2021	APPROVED	9/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037733	AMENDMENT	SUPPLEMENT 1	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE NY 11357		12/31/2020	APPROVED	7/3/2020		OSC	\$245,000.00	\$245,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037734	AMENDMENT	SUPPLEMENT 02	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791		2/28/2021	APPROVED	2/5/2021		OSC	\$246,000.00	\$246,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037735	AMENDMENT	SUPPLEMENTAL AGREEMENT 1	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE S30 BUFFALO NY 14203			APPROVED	7/2/2020		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037737	AMENDMENT	NO COST TIME EXTENSION HWY DESIGN RESURFACING ROCKAWAY BLVD SAFETY IMPROVEMENTS QUEENS COUNTY	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH PA 15251-6451		2/28/2021	APPROVED	4/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037737	AMENDMENT	SUPPLEMENT 1	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH PA 15251-6451		4/29/2022	APPROVED	8/12/2020		OSC	\$135,500.00	\$135,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037737	AMENDMENT	SUPPLEMENT 2	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH PA 15251-6451			APPROVED	10/22/2020		OSC	\$68,000.00	\$68,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037740	AMENDMENT	SUPPLEMENT 1	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER NY 14623			APPROVED	7/23/2020		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037741	AMENDMENT	NO COST TIME EXTENSION	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904		5/31/2021	APPROVED	11/23/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037741	AMENDMENT	SA1 CONSTRUCTION INSPECTION SERVICES ITS HIGHWAY INSTALLATIONS PUTNAM DUTCHESS & ORANGE COUNTIES	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904			APPROVED	4/7/2020		OSC	\$445,000.00	\$445,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037741	AMENDMENT	SUPPLEMENTAL AGREEMENT 02	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904		10/30/2020	APPROVED	5/19/2020		OSC	\$570,000.00	\$570,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037742	AMENDMENT	NO COST TIME EXTENSION	M & J ENGINEERING PC	2003 JERICHO TPKE NEW HYDE PARK NY 11040		12/31/2020	APPROVED	2/7/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037746	AMENDMENT	SUPPLEMENT 02	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	2/9/2021		OSC	\$7,000,000.00	\$7,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037747	AMENDMENT	SUPPLEMENTAL 2	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		7/31/2025	APPROVED	6/29/2020		OSC	\$6,000,000.00	\$6,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037749	AMENDMENT	SUPPLEMENT 2	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER NY 14604			APPROVED	10/30/2020		OSC	\$867,707.00	\$867,707.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037749	AMENDMENT	SUPPLEMENT 1	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER NY 14604			APPROVED	5/13/2020		OSC	\$7,150,000.00	\$7,150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037750	AMENDMENT	SUPPLEMENT 01	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010			NON-APPROVED	7/3/2020	-STS/AC340-S FATALLY FLAWED -END DATE NOT UPDATED IN SFS	OSC	\$1,608,000.00	\$1,608,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037750	AMENDMENT	SUPPLEMENT 01	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010		12/31/2021	APPROVED	7/14/2020		OSC	\$1,608,000.00	\$1,608,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037751	AMENDMENT	NO COST TIME EXTENSION	INFRA TECH ENGINEERING LLC	57 BEACH STREET 4TH FLOOR STATEN ISLAND NY 10304		6/30/2022	APPROVED	1/27/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037752	AMENDMENT	CLOSEOUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		7/31/2020	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037752	AMENDMENT	CLOSEOUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			APPROVED	12/2/2020		OSC	(\$1,800,438.99)	\$1,800,438.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037753	AMENDMENT	NO COST TIME EXTENSION	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606		6/30/2022	APPROVED	2/17/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037764	AMENDMENT	CLOSEOUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			APPROVED	12/2/2020		OSC	(\$749,417.60)	\$749,417.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037764	AMENDMENT	CLOSEOUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		12/17/2018	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037765	AMENDMENT	NCTE	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005		9/30/2020	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037766	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 SUFFOLK COUNTY REGION 10	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE NY 11357			APPROVED	5/29/2020		OSC	\$385,000.00	\$385,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037767	ORIGINAL	CONSTRUCTION INSPECTION DRAINAGE IMPROVEMENTS NY 454 ISLIP SUFFOLK COUNTY	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005	6/1/2020	6/30/2022	APPROVED	6/4/2020		OSC	\$1,485,000.00	\$1,485,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037785	AMENDMENT	SUPPLEMENT 1 FUNDING	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	5/21/2020		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037787	AMENDMENT	SUPPLEMENT 01	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE NY 10953			APPROVED	9/22/2020		OSC	\$4,900,000.00	\$4,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037792	AMENDMENT	SUPPLEMENT 1	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010			APPROVED	1/29/2021		OSC	\$760,000.00	\$760,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037793	AMENDMENT	SUPPLEMENT 1	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	11/18/2020		OSC	\$409,000.00	\$409,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037795	AMENDMENT	SUPPLEMENT 1 INCREASE FUNDS	AI ENGINEERS INC PC	919 MIDDLE STREET MIDDLETOWN CT 06457			APPROVED	1/27/2021		OSC	\$530,000.00	\$530,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037809	AMENDMENT	SUPPLEMENTAL AGREEMENT	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719			APPROVED	5/28/2020		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037814	AMENDMENT	NO COST TIME EXTENSION	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719		6/8/2021	APPROVED	3/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037816	AMENDMENT	SUPPLEMENT 1	INFRA TECH ENGINEERING LLC	57 BEACH STREET 4TH FLOOR STATEN ISLAND NY 10304		5/31/2021	APPROVED	11/12/2020		OSC	\$262,000.00	\$262,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037817	AMENDMENT	CLOSEOUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		7/31/2020	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037817	AMENDMENT	CLOSEOUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			APPROVED	12/3/2020		OSC	(\$4,807,698.19)	\$4,807,698.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037818	AMENDMENT	SUPPLEMENT 1	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	1/29/2021		OSC	\$645,000.00	\$645,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037822	AMENDMENT	SUPPLEMENT 01	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118			APPROVED	12/4/2020		OSC	\$386,000.00	\$386,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037827	ORIGINAL	CONSTRUCTION MANAGEMENT & QUALITY ASSURANCE SERVICES FOR IMPROVEMENT TO JFK AIRPORT ACCESS REGION 11	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904	8/10/2020	6/3/2024	APPROVED	11/23/2020		OSC	\$4,559,000.00	\$4,559,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037829	AMENDMENT	SUPPLEMENT 01	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901 2110 S CLINTON AVE STE 1 ROCHESTER NY 14618			APPROVED	7/27/2020		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037838	AMENDMENT	SUPPLEMENT 01	RAVI ENGINEERING & LAND SURVEYING PC				APPROVED	1/21/2021		OSC	\$4,500,000.00	\$4,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037840	ORIGINAL	CONSTRUCTION INSPECTION SERVICES BRIDGE MAINTENANCE REGION 8 WESTCHESTER COUNTY	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON NY 12508	3/1/2020	5/31/2022	APPROVED	4/8/2020		OSC	\$2,215,000.00	\$2,215,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037841	ORIGINAL	CONSTRUCTION INSPECTION SERVICES I-84 BRIDGE REHABILITATION ORANGE COUNTY REGION 8	HOWARD L BOSWELL ENGINEER & LAND SURVEYOR PC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606	3/15/2020	4/30/2022	APPROVED	9/17/2020		OSC	\$2,135,000.00	\$2,135,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037846	AMENDMENT	SUPPLEMENT 01	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER NY 14623			APPROVED	8/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037849	AMENDMENT	SUPPLEMENT 01	KS ENGINEERS PC	494 BROAD ST 4TH FL NEWARK NJ 07102			APPROVED	12/18/2020		OSC	\$384,000.00	\$384,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037851	AMENDMENT	SUPPLEMENT 1	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	7/16/2020		OSC	\$900,000.00	\$900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037854	ORIGINAL	CONSTRUCTION INSPECTION RAVENSDALE AVE BRIDGE REPLACEMENT SAW MILL PARKWAY WESTCHESTER COUNTY	KS ENGINEERS PC	494 BROAD ST 4TH FL NEWARK NJ 07102	12/2/2019	12/30/2021	APPROVED	4/28/2020		OSC	\$1,658,000.00	\$1,658,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037854	AMENDMENT	SUPPLEMENT 01 ADDS TIME AND MONEY	KS ENGINEERS PC	494 BROAD ST 4TH FL NEWARK NJ 07102			APPROVED	7/31/2022		OSC	\$1,552,000.00	\$1,552,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037858	AMENDMENT	SUPPLEMENT 1	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	2/12/2021		OSC	\$430,000.00	\$430,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037863	ORIGINAL	HIGHWAY DESIGN SERVICE SCOPING PLANNING & ENVIRONMENTAL LINKAGE STUDY NYS ROUTE 17 REGIONS 8 & 9 ORANGE & SULLIVAN COUNTIES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	5/1/2020	12/31/2021	APPROVED	5/22/2020		OSC	\$3,700,000.00	\$3,700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037864	ORIGINAL	CONSTRUCTION INSPECTION NORTHERN STATE PARKWAY RUSTIC RAIL REPLACEMENT SUFFOLK COUNTY	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPTPAUGE NY 11788	3/1/2020	6/30/2022	APPROVED	4/24/2020		OSC	\$705,000.00	\$705,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037865	AMENDMENT	CLOSEOUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		2/4/2020	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037865	AMENDMENT	CLOSEOUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			NON-APPROVED	12/3/2020	-STS/AC340-S FATALLY FLAWED -TRANSACTION VALUE ENTERED INCORRECTLY	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037865	AMENDMENT	CLOSEOUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			APPROVED	12/10/2020		OSC	(\$3,014,999.99)	\$3,014,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037865	ORIGINAL	CONSTRUCTION INSPECTION SERVICES BRIDGE PAINTING & REPAIR ROBERT MOSES CAUSEWAY REGION 10 SUFFOLK CO	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	2/3/2020	6/30/2022	APPROVED	4/13/2020		OSC	\$3,015,000.00	\$3,015,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037866	ORIGINAL	CONSTRUCTION INSPECTION SERVICES ASTORIA BLVD BRIDGE REHABILITATION QUEENS COUNTY	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	5/1/2020	12/31/2022	APPROVED	4/3/2020		OSC	\$2,512,000.00	\$2,512,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037928	ORIGINAL	BRIDGE INVENTORY 2020 2021 BIENNIAL & INTERIM BRIDGE INSPECTION REGION 9	POPPI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526	1/1/2020	5/31/2022	APPROVED	6/5/2020		OSC	\$9,600,000.00	\$9,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037934	ORIGINAL	CULVERT INSPECTION SERVICES REGIONS 3 4 5 6	KS ENGINEERS PC	494 BROAD ST 4TH FL NEWARK NJ 07102	3/1/2020	7/31/2022	APPROVED	7/31/2020		OSC	\$3,900,000.00	\$3,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037937	ORIGINAL	DESIGN SERVICES ACTIVE TRANSPORTATION & DEMAND MANAGEMENT SYSTEM LONG ISLAND EXPRESSWAY QUEENS CO REGIONAL DESIGN SERVICES TERM AGREEMENT REGION 11	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	PO BOX 829160 PHILADELPHIA PA 19182-9160	10/1/2020	9/30/2022	APPROVED	2/23/2021		OSC	\$2,180,000.00	\$2,180,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037941	ORIGINAL	REGIONAL DESIGN SERVICES TERM AGREEMENT REGION 11	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	5/15/2020	5/15/2025	APPROVED	4/8/2020		OSC	\$8,000,000.00	\$8,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037942	ORIGINAL	CONSTRUCTION INSPECTION PRIORITY RESURFACING 024-187 NASSAU & SUFFOLK COUNTIES	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719	5/1/2020	9/30/2022	APPROVED	5/26/2020		OSC	\$2,145,000.00	\$2,145,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037944	ORIGINAL	CONSTRUCTION INSPECTION GOWANUS EXPRESSWAY I 278 VIADUCT REPAIRS & DECK REPLACEMENT KINGS COUNTY	POPPI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526	3/1/2020	5/31/2023	APPROVED	6/4/2020		OSC	\$2,630,000.00	\$2,630,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037945	ORIGINAL	BRIDGE OVERLOAD PERMIT SCREENING & ROUTING STATEWIDE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118	4/1/2020	3/31/2025	APPROVED	6/5/2020		OSC	\$1,950,000.00	\$1,950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037947	ORIGINAL	CONSTRUCTION INSPECTION PRIORITY SURFACE TREATMENT REGION 10 NASSAU & SUFFOLK COUNTIES	MAITRA ASSOCIATES PC	27 WORLDS FAIR DR STE 3 SOMERSET NJ 08873	5/1/2020	7/31/2022	APPROVED	5/18/2020		OSC	\$1,640,000.00	\$1,640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037949	ORIGINAL	REGIONAL HIGHWAY DESIGN SERVICES AGREEMENT REGION 8 HIGHWAY REGIONAL DESIGN SERVICES AGREEMENT REGIONS 1 2 7 9 ALL COUNTIES	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205	4/1/2020	3/31/2025	APPROVED	7/3/2020		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037951	ORIGINAL	CONSTRUCTION INSPECTION ROUTE 17 RESURFACING & SIDEWALKS SLOATSBURG ROCKLAND COUNTY	MC FARLAND-JOHNSON INC	49 COURT STREET, SUITE 240 BINGHAMTON NY 13901	4/15/2020	4/14/2025	APPROVED	4/23/2020		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037952	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE DECK REPLACEMENTS 575 GUARD HILL RD BEDFORD WESTCHESTER COUNTY	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005	3/1/2020	5/31/2022	APPROVED	5/4/2020		OSC	\$877,000.00	\$877,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037953	ORIGINAL	CONSTRUCTION INSPECTION 184 RESURFACING PUTNAM & DUTCHESS COUNTIES	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5304	4/1/2020	11/30/2021	APPROVED	6/4/2020		OSC	\$1,240,000.00	\$1,240,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037954	ORIGINAL	CONSTRUCTION INSPECTION SERVICES SAFETY IMPROVEMENTS NASSAU & SUFFOLK COUNTIES	HOWARD L BOSWELL ENGINEER & LAND SURVEYOR PC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606	3/1/2020	5/31/2021	APPROVED	7/6/2020		OSC	\$933,000.00	\$933,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037957	ORIGINAL	CONSTRUCTION INSPECTION OVERHEAD SIGN STRUCTURE REPLACEMENT REGION 10 WESTCHESTER COUNTY	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	PO BOX 829160 PHILADELPHIA PA 19182-9160	9/1/2020	8/30/2022	APPROVED	10/21/2020		OSC	\$1,650,000.00	\$1,650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037958	ORIGINAL	CONSTRUCTION INSPECTION PEDESTRIAN SAFETY ACTION PROJECTS ROCKLAND DUTCHESS & WESTCHESTER COUNTIES	GEDEON ENGINEERING PC	6901 JERICHO TURNPIKE STE 216 SYOSSET NY 11791	10/1/2020	6/30/2022	APPROVED	10/7/2020		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037959	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TRAFFIC SIGNAL & LIGHTING REHAB REGION 10	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205	5/1/2020	9/30/2022	APPROVED	2/19/2021		OSC	\$915,000.00	\$915,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037960	ORIGINAL	HIGHWAY DESIGN SAFETY IMPROVEMENTS NASSAU & SUFFOLK COUNTIES	INFRA TECH ENGINEERING LLC	57 BEACH STREET 4TH FLOOR STATEN ISLAND NY 10304	8/1/2020	9/30/2022	APPROVED	10/27/2020		OSC	\$1,430,000.00	\$1,430,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037961	ORIGINAL	NOISE STUDY ANALYSIS & REMEDIATION SERVICES TERM AGREEMENT STATEWIDE	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	6/1/2020	9/30/2022	APPROVED	5/21/2020		OSC	\$685,000.00	\$685,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037962	ORIGINAL	CONSTRUCTION INSPECTION SERVICES HIGHWAY MAINTENANCE ROUTE 9W MARLBOROUGH & LLOYD ULSTER COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604	3/1/2020	3/31/2023	APPROVED	10/22/2020		OSC	\$700,000.00	\$700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037963	ORIGINAL	CONSTRUCTION INSPECTION SERVICES -LOWER HUDSON TRANSIT LINK REGION 8 WESTCHESTER & ROCKLAND COUNTIES	KS ENGINEERS PC	494 BROAD ST 4TH FL NEWARK NJ 07102	5/4/2020	5/31/2021	APPROVED	10/2/2020		OSC	\$249,000.00	\$249,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037964	ORIGINAL	REGIONAL HIGHWAY DESIGN SERVICES AGREEMENT REGIONS 3 4 5 & 6	MUNOZ ENGINEERING & LAND SURVEYING DPC	505 EIGHTH AVE 21ST FL NEW YORK NY 10018	5/1/2020	6/30/2024	APPROVED	11/18/2020		OSC	\$1,180,000.00	\$1,180,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037966	ORIGINAL	CONSTRUCTION INSPECTION SERVICES PRIORITY SURFACE TREATMENT REGION 10	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604	6/1/2020	5/31/2025	APPROVED	7/9/2020		OSC	\$7,500,000.00	\$7,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037967	ORIGINAL	STIPEND ON D900047 HUNTS POINT INTERSTATE ACCESS DESIGN BUILD BRONX COUNTY	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE NY 11357	3/1/2021	2/19/2023	APPROVED	12/18/2020		OSC	\$1,660,000.00	\$1,660,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037968	ORIGINAL	STIPEND FOR D900047 HUNTS POINT INTERSTATE ACCESS BRONX COUNTY	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591	11/16/2018	6/11/2019	APPROVED	6/1/2020		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037969	ORIGINAL	STIPEND ON D900047 HUNTS POINT INTERSTATE ACCESS DESIGN BUILD BRONX COUNTY	HALMAR INTERNATIONAL LLC	421 EAST ROUTE 59 NANUET NY 10954	11/16/2018	6/10/2019	APPROVED	5/11/2020		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037970	ORIGINAL	STIPEND ON D900047 HUNTS POINT INTERSTATE ACCESS DESIGN BUILD BRONX COUNTY	KIEWIT INFRASTRUCTURE CO	470 CHESTNUT RIDGE RD 2ND FL WOODCLIFF LAKE NJ 07677	11/16/2018	6/10/2019	APPROVED	6/4/2020		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037974	ORIGINAL	CONSTRUCTION INSPECTION RESEALING & REPLACEMENT BRIDGE DECK JOINTS REGION 11	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	3/1/2021	4/19/2024	APPROVED	2/8/2021		OSC	\$3,756,000.00	\$3,756,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037976	ORIGINAL	CULVERT INSPECTION SERVICES ALL COUNTIES REGIONS 8 9 10 11	C V ASSOCIATES NY PE LS PC	148 RTE 17M STE 2 HARRIMAN NY 10926	3/1/2020	7/31/2022	APPROVED	8/3/2020		OSC	\$3,625,000.00	\$3,625,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037979	ORIGINAL	CULVERT INSPECTION SERVICES REGIONS 1 2 7	CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	DBA CPL 205 ST PAUL ST STE 500 ROCHESTER NY 14604	3/1/2020	7/31/2022	APPROVED	8/11/2020		OSC	\$1,792,000.00	\$1,792,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037982	ORIGINAL	CONSTRUCTION MANAGEMENT QUALITY ASSURANCE FOR D900049 WESTCHESTER COUNTY REGION 8	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604	7/1/2020	9/1/2023	APPROVED	12/3/2020		OSC	\$3,950,000.00	\$3,950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037984	ORIGINAL	BRIDGE DESIGN SERVICES TERM AGREEMENT REGION 8	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	9/1/2020	8/31/2022	APPROVED	10/23/2020		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037985	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE REHABILITATION REPLACEMENT WESTCHESTER COUNTY REGION 8	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	1/1/2021	10/31/2022	APPROVED	3/15/2021		OSC	\$1,950,000.00	\$1,950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037986	ORIGINAL	EMERGENCY BRIDGE DESIGN SERVICES TERM AGREEMENT STATEWIDE	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG PA 17050	11/1/2020	10/31/2023	APPROVED	10/29/2020		OSC	\$700,000.00	\$700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037987	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 8	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674	9/1/2020	8/31/2023	APPROVED	10/5/2020		OSC	\$8,000,000.00	\$8,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037988	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 8	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205	9/1/2020	9/30/2023	APPROVED	11/16/2020		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037990	ORIGINAL	DESIGN TERM AGREEMENT FOR TRAFFIC SIGNAL LIGHTING & ITS DESIGN REGIONS 3 4 5 6	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	10/1/2020	9/30/2023	APPROVED	12/1/2020		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037991	ORIGINAL	HIGHWAY DESIGN TERM AGREEMENT REGIONS 1 2 7 & 9	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER NY 14623	1/2/2021	12/31/2023	APPROVED	1/8/2021		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037995	AMENDMENT	TYPO CORRECTION	AI ENGINEERS INC PC	919 MIDDLE STREET MIDDLETOWN CT 06457			APPROVED	1/20/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037995	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE STEEL REPAIRS REGION 11	AI ENGINEERS INC PC	919 MIDDLE STREET MIDDLETOWN CT 06457	2/1/2021	7/11/2023	APPROVED	1/6/2021		OSC	\$1,891,000.00	\$1,891,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037996	ORIGINAL	CONSTRUCTION INSPECTION SERVICES FOR DURABLE PAVEMENT MARKING NASSAU & SUFFOLK COUNTIES REGION 10	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791	4/1/2021	3/30/2023	APPROVED	1/19/2021		OSC	\$1,495,000.00	\$1,495,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037998	ORIGINAL	CONSTRUCTION INSPECTION SERVICES PRIORITY SURFACE TREATMENTS SUFFOLK COUNTY	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005	5/1/2021	6/30/2023	APPROVED	2/11/2021		OSC	\$2,325,000.00	\$2,325,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D038000	ORIGINAL	STIPEND FOR D900048 D/B VAN WYCK EXPWY CAPACITY & ACCESS IMPROVEMENTS TO JFK AIR PORT QUEENS COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954	8/16/2019	1/17/2020	APPROVED	10/5/2020		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D038002	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREP/SUBMISSION D900048 VAN WYCK EXPRESSWAY CAPACITY & ACCESS IMPROVE	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST NY 11370	8/16/2019	1/16/2020	APPROVED	9/2/2020		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038004	ORIGINAL	TERM AGREEMENT VALUE ENGINEERING STUDIES STATEWIDE ALL COUNTIES	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121	3/15/2021	3/14/2024	APPROVED	3/15/2021		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038011	ORIGINAL	CONSTRUCTION INSPECTION SERVICES BRIDGE PAINTING REGION 8 ALL COUNTIES	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK NY 10004-1303	2/1/2021	3/30/2023	APPROVED	1/15/2021		OSC	\$718,000.00	\$718,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038012	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 11	MAITRA ASSOCIATES PC	27 WORLDS FAIR DR STE 3 SOMERSET NJ 08873	2/1/2021	1/31/2024	APPROVED	3/12/2021		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038014	ORIGINAL	CONSTRUCTION INSPECTION TERM CONTRACT PAVING INSPECTION REGION 8 ALL COUNTIES	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE NY 10953	3/1/2021	2/28/2024	APPROVED	1/14/2021		OSC	\$8,000,000.00	\$8,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038017	ORIGINAL	BIENNIAL & INTERIM BRIDGE INSPECTION QUEENS COUNTY	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010	1/1/2021	5/31/2025	APPROVED	3/16/2021		OSC	\$11,815,000.00	\$11,815,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038018	ORIGINAL	BIENNIAL & INTERIM BRIDGE INSPECTION KINGS & RICHMOND COUNTIES	AI ENGINEERS INC PC	919 MIDDLE STREET MIDDLETOWN CT 06457	1/1/2021	5/31/2025	APPROVED	3/16/2021		OSC	\$8,722,000.00	\$8,722,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038023	ORIGINAL	SURVEY & MAPPING SERVICES TERM AGREEMENT 10 NASSAU & SUFFOLK COUNTIES	GAYRON DE BRUIN LAND SURVEYING & ENGINEERING PC	11 UNION AVE BETHPAGE NY 11714	3/1/2021	2/28/2024	APPROVED	2/24/2021		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D038027	ORIGINAL	BRIDGE INVENTORY 2021-2024 BRIDGE DIVING & FATHOMETER SURVEY EAST REGIONS ALL COUNTIES	A DICESARE ASSOCIATES PC	690 CLINTON AVE BRIDGEPORT CT 06604	1/1/2021	5/31/2025	APPROVED	3/16/2021		OSC	\$1,575,000.00	\$1,575,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D038028	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREP/SUBMISSION D900049 LOWER WESTCHESTER BRIDGE BUNDLE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	9/16/2019	2/11/2020	APPROVED	8/17/2020		OSC	\$299,000.00	\$299,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D038029	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREP/SUBMISSION D900049 LOWER WESTCHESTER BRIDGE BUNDLE	MICHEL'S CORPORATION	817 WEST MAIN ST BROWNSVILLE WI 53006	9/16/2019	2/11/2020	APPROVED	8/17/2020		OSC	\$299,000.00	\$299,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D038030	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREP/SUBMISSION D900049 LOWER WESTCHESTER BRIDGE BUNDLE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	9/16/2019	2/10/2020	APPROVED	8/17/2020		OSC	\$299,000.00	\$299,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D038131	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREP/SUBMISSION D900050 VVE CONTRACT 2	SCHIAVONE CONSTRUCTION CO LLC	150 MEADOWLANDS PKWY 3RD FL SECAUCUS NJ 07094	4/7/2020	10/21/2020	APPROVED	3/4/2021		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	D038133	ORIGINAL	STIPEND VAN WYCK EXPRESSWAY DESIGN BUILD D900050 QUEENS COUNTY	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST NY 11370	4/7/2020	10/21/2020	APPROVED	3/10/2021		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038651	ORIGINAL	BETTERMENT KINGSTON ROUNDABOUT SEWER MAIN I-587 ALBANY AVENUE ULSTER COUNTY	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	9/25/2019	9/24/2024	APPROVED	2/19/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038704	ORIGINAL	HIGHWAY LIGHTING SYSTEM AGREEMENT US ROUTE 62 AMHERST ERIE COUNTY	TONAWANDA TOWN OF	2919 DELAWARE AVE KENMORE NY 14217	2/1/2019	1/31/2044	APPROVED	6/8/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038705	ORIGINAL	STREET LIGHTS ARMS RELOCATION IRONDEQUOIT MONROE COUNTY	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER NY 14617	2/28/2020	2/27/2030	APPROVED	7/17/2020		OSC	\$59,800.00	\$59,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038730	ORIGINAL	RELOCATE UTILITY POLES ON NY 957A NIAGARA SCENIC PARKWAY NIAGARA FALLS NIAGARA COUNTY	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS NY 14302	7/1/2019	6/30/2029	APPROVED	8/31/2020		OSC	\$99,284.67	\$99,284.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038732	ORIGINAL	LIGHTING SYSTEM MAINTENANCE AGREEMENT 957A NIAGARA SCENIC PKWY & LOCAL ROADS NIAGARA COUNTY	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS NY 14302	5/1/2020	4/30/2045	APPROVED	10/1/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038758	ORIGINAL	LIGHTING BETTERMENT AGREEMENT ELBRIDGE ONONDAGA COUNTY	ELBRIDGE VILLAGE OF	210 WEST MAIN ST ELBRIDGE NY 13060	8/4/2020	8/3/2021	APPROVED	11/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038759	ORIGINAL	LIGHTING SYSTEM MAINTENANCE AGREEMENT NY5 ROUTE 434 GREENWAY USE PATH VESTAL BROOME COUNTY	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL NY 13850	6/1/2023	5/31/2048	APPROVED	10/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038760	ORIGINAL	LIGHTING MAINTENANCE NY-434 GREENWAY (MULTI-USE PATH BINGHAMTON BROOME COUNTY	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	6/1/2023	5/31/2048	APPROVED	10/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038778	ORIGINAL	LIGHTING INSTALLATION & MAINTENANCE AGREEMENT SYRACUSE ONONDAGA COUNTY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	9/15/2020	9/14/2045	APPROVED	3/9/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038780	ORIGINAL	LIGHTING INSTALLATION & MAINTENANCE AGREEMENT EAST SYRACUSE VILLAGE ONONDAGA COUNTY	EAST SYRACUSE VILLAGE OF	204 N CENTER ST E SYRACUSE NY 13057	10/5/2020	10/4/2045	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038787	ORIGINAL	LIGHTING INSTALLATION & MAINTENANCE AGREEMENT DICKINSON BROOME COUNTY	DICKINSON TOWN OF	531 OLD FRONT ST BINGHAMTON NY 13905	12/31/2022	12/30/2047	APPROVED	1/26/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038794	ORIGINAL	BETTERMENT UTILITY WORK AGREEMENT WESTCHESTER COUNTY	MOUNT PLEASANT TOWN OF	1 TOWN HALL PLAZA VALHALLA NY 10595	11/5/2020	11/4/2023	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040002	ORIGINAL	COLLECT AND ANALYZE DATA RELEVANT TO BASIC AND ENHANCED SAFETY IMPROVEMENTS	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/21/2020	12/31/2025	APPROVED	12/3/2020		OSC	\$211,000.00	\$211,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040005	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	12/10/2020		OSC	\$4,024.00	\$4,024.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040005	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	3/9/2021		OSC	\$50,705.00	\$50,705.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040014	AMENDMENT	BUDGET MODIFICATION	GENESEEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	2/16/2021		OSC	(\$8,550.00)	\$8,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040015	ORIGINAL	DOW ROAD OVER BIDWELL CREEK BRIDGE REHABILITATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	8/22/2019	8/31/2028	APPROVED	6/2/2020		OSC	\$108,800.00	\$108,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040015	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	3/9/2021		OSC	\$20,400.00	\$20,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040018	ORIGINAL	TAP & CONGESTION MITIGATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	12/2/2019	12/31/2022	APPROVED	9/30/2020		OSC	\$56,000.00	\$56,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040021	ORIGINAL	EAST COLVIN STREET PAVING OPERATIONS OF THE SYRACUSE SIGNAL SYSTEM AT THE TRAFFIC CONTROL CENTER	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	2/5/2020	12/31/2023	APPROVED	4/14/2020		OSC	\$196,800.00	\$196,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040022	ORIGINAL	SOUTH ALBANY ST OVER SIX MILE CREEK BRIDGE REHAB	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	8/1/2020	12/31/2023	APPROVED	9/21/2020		OSC	\$574,400.00	\$574,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040023	ORIGINAL	CR 114 E RIVER CROSSING OVER E BRANCH TIOGHINGO RIVER BRIDGE REPLACEMENT	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	2/5/2020	12/31/2023	APPROVED	4/17/2020		OSC	\$180,000.00	\$180,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040031	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	11/2/2020		OSC	\$155,200.00	\$155,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040031	AMENDMENT	ADDS MONEY	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	2/8/2021		OSC	\$1,500.00	\$1,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D040034	AMENDMENT	TIME EXTENSION	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2021	APPROVED	12/11/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	D040035	ORIGINAL	LEASE BUFFALO EXCHANGE STREET STATION 75 EXCHANGE STREET BUFFALO ERIE COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	10/26/2020	10/30/2040	NON-APPROVED	11/4/2020	-NON-APPROVED PER AGENCY REQUEST -NOT SUBMITTED IN REVENUE MODULE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D040036	ORIGINAL	REIMBURSEMENT AGREEMENT REHAB BRIDGE DECKS HUDSON SERVICE LINE COLUMBIA AND DUTCHESS COUNTIES	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	3/1/2019	12/30/2022	APPROVED	9/3/2020		OSC	\$9,090,000.00	\$9,090,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040037	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	12/1/2020		OSC	\$125,456.00	\$125,456.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040037	AMENDMENT	ADDS MONEY	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	2/8/2021		OSC	\$6,000.00	\$6,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040044	AMENDMENT	ADDS MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	2/9/2021		OSC	\$24,600.00	\$24,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040045	ORIGINAL	ROUTE 265 RECONSTRUCTION	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS NY 14302	12/10/2019	12/31/2023	APPROVED	6/22/2020		OSC	\$430,000.00	\$430,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040049	ORIGINAL	BRIDGE NY	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	2/26/2020	3/31/2028	APPROVED	4/7/2020		OSC	\$370,500.00	\$370,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040051	ORIGINAL	SOUTH OGDEN STREET OVER THE BUFFALO RIVER	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	11/6/2019	12/31/2021	APPROVED	7/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040053	ORIGINAL	TAP & CONGESTION MITIGATION	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	2/20/2020	9/30/2024	APPROVED	4/16/2020		OSC	\$548,800.00	\$548,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040055	ORIGINAL	BRIDGE NY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	3/27/2020	12/30/2023	APPROVED	7/23/2020		OSC	\$380,950.00	\$380,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040056	ORIGINAL	CROTON HARMON PARKING FACILITY	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525	10/1/2018	12/31/2022	NON-APPROVED	8/19/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040056	ORIGINAL	CROTON HARMON PARKING FACILITY	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525	10/1/2018	12/31/2022	APPROVED	9/14/2020		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040057	ORIGINAL	BRIDGE NY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	3/23/2020	12/31/2024	APPROVED	5/4/2020		OSC	\$297,350.00	\$297,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040059	AMENDMENT	BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020			APPROVED	3/9/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040065	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	2/9/2021		OSC	\$17,250.00	\$17,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040069	ORIGINAL	MONROE COUNTY HIGHWAY PREVENTIVE MAINTENANCE #9	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	11/8/2019	8/30/2028	APPROVED	1/25/2021		OSC	\$413,600.00	\$413,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040071	ORIGINAL	FARMINGTON ROAD BRIDGE OVER GANARGUA CREEK	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	11/8/2019	8/30/2028	APPROVED	1/22/2021		OSC	\$180,800.00	\$180,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040071	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	3/12/2021		OSC	\$33,900.00	\$33,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040075	ORIGINAL	SOUTH TROY INDUSTRIAL PARK ROAD	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	1/9/2020	8/31/2028	APPROVED	4/16/2020		OSC	\$263,440.00	\$263,440.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040075	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180			APPROVED	12/24/2020		OSC	\$991,986.00	\$991,986.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040076	ORIGINAL	HELDERBERG AND GUILDERLAND AVENUE PAVEMENT PRESERVATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	4/24/2020	8/30/2028	APPROVED	5/15/2020		OSC	\$84,800.00	\$84,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040077	ORIGINAL	TAP & CONGESTION MITIGATION	RENSSELAER CITY OF	62 WASHINGTON RST RENSSELAER NY 12144	3/5/2020	3/5/2025	APPROVED	4/22/2020		OSC	\$248,000.00	\$248,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040078	ORIGINAL	SOUTH STREET BRIDGE REPLACEMENT & PEDESTRIAN IMPROVEMENTS	RENSSELAER CITY OF	62 WASHINGTON RST RENSSELAER NY 12144	3/5/2020	8/31/2028	APPROVED	4/16/2020		OSC	\$240,000.00	\$240,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040085	ORIGINAL	BRIDGE REPAIRS OVERLAYS & JOINTS IN ERIE COUNTY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	2/18/2020	12/31/2022	APPROVED	6/10/2020		OSC	\$1,045,000.00	\$1,045,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040088	ORIGINAL	CONSTRUCT ADA COMPLIANT SIDEWALKS AND DRAINAGE IMPROVEMENTS ON NORTH COUNTRY ROAD	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	6/29/2020	12/31/2025	APPROVED	8/11/2020		OSC	\$44,000.00	\$44,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040090	ORIGINAL	BRIDGE NY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	12/26/2019	12/31/2022	APPROVED	4/3/2020		OSC	\$1,524,066.00	\$1,524,066.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040093	AMENDMENT	BUDGET MODIFICATION	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401			APPROVED	8/31/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040094	ORIGINAL	PERSHING AVENUE PAVEMENT PRESERVATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	4/13/2020	8/30/2028	APPROVED	4/29/2020		OSC	\$1,600.00	\$1,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040095	ORIGINAL	FOGARTY ROAD PAVEMENT PRESERVATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	4/13/2020	8/30/2028	APPROVED	4/29/2020		OSC	\$1,600.00	\$1,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040096	ORIGINAL	COUNTY ROUTE 68 (SNYDERS LAKE ROAD) PAVEMENT PRESERVATION	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	4/16/2020	8/30/2028	APPROVED	5/1/2020		OSC	\$1,600.00	\$1,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040097	ORIGINAL	ONONDAGA LAKE CANALWAYS TRAIL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	6/1/2020	12/31/2023	APPROVED	6/26/2020		OSC	\$380,800.00	\$380,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040098	ORIGINAL	BEAR ROAD PAVING	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/2/2020	12/31/2024	APPROVED	11/9/2020		OSC	\$279,200.00	\$279,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040099	ORIGINAL	BRIDGE NEW YORK MCLEARNON ROAD OVER BLACK CREEK BRIDGE REPLACEMENT TOWN OF BETHANY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	5/19/2020	12/31/2024	APPROVED	11/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040101	ORIGINAL	SOUTH LYON ST OVER TONAWANDA CREEK	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	12/11/2019	8/31/2028	APPROVED	4/29/2020		OSC	\$202,400.00	\$202,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040102	ORIGINAL	BRIDGE WASHING OF 227 BRIDGES IN ERIE COUNTY	ERIE COUNTY OF	15 MAIN ST BATAVIA NY 14020	12/11/2019	8/31/2028	APPROVED	5/5/2020		OSC	\$498,400.00	\$498,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040105	ORIGINAL	CONTRACT CLOSE OUT	CHAUTAUQUA COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	1/3/2020	12/31/2022	APPROVED	4/30/2020		OSC	\$240,000.00	\$240,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040108	AMENDMENT	BRIDGE SEALING	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		3/10/2021	APPROVED	3/12/2021		OSC	(\$63,918.34)	\$63,918.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040108	ORIGINAL	BRIDGE NY	ORANGE COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	3/6/2020	12/31/2022	APPROVED	6/26/2020		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040111	ORIGINAL	WEST MAIN STREET OVER TRIBUTARY TO SWAMP RIVER CULVERT LINING	PAWLING TOWN OF	GOSHEN NY 10924	10/3/2019	12/30/2023	APPROVED	4/22/2020		OSC	\$612,750.00	\$612,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040113	ORIGINAL	BRIDGE NY	CATTARAUGUS COUNTY OF	160 CHARLES COLMAN BLVD PAWLING NY 12564	3/2/2020	3/31/2024	APPROVED	9/8/2020		OSC	\$150,500.00	\$150,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040115	ORIGINAL	ADDS MONEY FOR PROJECT PHASE BRIDGE SEALING AND WASHING FOR 22 BRIDGES	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	2/18/2020	12/31/2022	APPROVED	5/18/2020		OSC	\$320,000.00	\$320,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040115	AMENDMENT	ADDS MONEY FOR PROJECT PHASE BRIDGE SEALING AND WASHING FOR 22 BRIDGES	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED	3/8/2021		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040116	ORIGINAL	ADDS MONEY FOR PROJECT PHASE	DELAWARE COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	2/4/2020	12/31/2022	APPROVED	4/3/2020		OSC	\$300,800.00	\$300,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040117	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753			APPROVED	11/23/2020		OSC	\$176,000.00	\$176,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040117	ORIGINAL	ADDS MONEY FOR PROJECT PHASE	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753			APPROVED	3/3/2021		OSC	\$6,000.00	\$6,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040117	ORIGINAL	SAQUOIT CREEK CHANNEL AND FLOODPLAIN RESTORATION PROJECT	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	3/20/2020	12/31/2025	APPROVED	5/15/2020		OSC	\$32,000.00	\$32,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040119	ORIGINAL	HIGHWAY INTERSECTION IMPROVEMENT - FARM ROAD TO MARKET ROAD	WHITESTOWN TOWN OF	8539 CLARK MILLS RD WHITESBORO NY 13492	2/12/2020	12/30/2023	APPROVED	8/12/2020		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040123	ORIGINAL	PAVEMENT PRESERVATION CR 35 AND CR 36	WASHINGTON COUNTY OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065	8/2/2019	8/2/2025	NON-APPROVED	6/17/2020	-AGENCY REQUEST	OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040125	ORIGINAL	BRIDGE WASHING	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	4/14/2020	12/31/2022	APPROVED	7/28/2020		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040129	ORIGINAL	INNER LOOP NORTH STUDY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	5/11/2018	5/11/2028	APPROVED	3/15/2021		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040130	ORIGINAL	BRIDGE NY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	2/25/2020	2/25/2023	APPROVED	6/8/2020		OSC	\$918,698.00	\$918,698.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040134	ORIGINAL	DESIGN & CONSTRUCT 1.7 MILES OF BICYCLE ROUTES AND MULTIPLE USE PATHS IN HAMPTON BAYS	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON NY 11968-4998	6/5/2020	12/31/2025	APPROVED	8/13/2020		OSC	\$31,200.00	\$31,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040135	ORIGINAL	FDNY AMBULANCE IDLE REDUCTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	3/4/2020	12/31/2022	APPROVED	4/3/2020		OSC	\$1,820,000.00	\$1,820,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040138	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	5/1/2020	8/31/2028	APPROVED	6/4/2020		OSC	\$253,000.00	\$253,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040139	ORIGINAL	ADDS MONEY FOR PROJECT PHASE BRIDGE REPLACEMENT COUNTY ROUTE 35 OVER TROUT BROOK	NEW YORK CITY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	5/20/2020	8/30/2028	APPROVED	6/9/2020		OSC	\$53,287.00	\$53,287.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040141	ORIGINAL	ADDS MONEY FOR PROJECT PHASE BRIDGE REPLACEMENT COUNTY ROUTE 35 OVER TROUT BROOK	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/15/2018	12/31/2023	NON-APPROVED	3/16/2021	-AGENCY REQUEST -CONTRACT WAS ERONEOUSLY SUBMITTED AS AN AMENDMENT -NO AUTHORIZATION (APPROVAL LETTER) PROVIDED	OSC	\$2,677,817.00	\$2,677,817.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040142	ORIGINAL	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	4/20/2020	4/20/2025	APPROVED	6/16/2020		OSC	\$132,800.00	\$132,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040142	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	2/25/2021		OSC	\$24,900.00	\$24,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040143	ORIGINAL	BRIDGE REPLACEMENT COUNTY ROUTE 21 OVER GULF STREAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	4/23/2020	4/23/2025	APPROVED	7/27/2020		OSC	\$126,400.00	\$126,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040144	ORIGINAL	BRIDGE REPLACEMENT TRUE BROOK ROAD OVER TRUE BROOK	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901	3/13/2020	3/13/2025	APPROVED	5/27/2020		OSC	\$126,400.00	\$126,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040144	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901			APPROVED	3/8/2021		OSC	\$23,700.00	\$23,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040145	ORIGINAL	BRIDGE NEW YORK	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	3/27/2020	12/31/2021	APPROVED	9/3/2020		OSC	\$1,265,457.00	\$1,265,457.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040145	ORIGINAL	BRIDGE NY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	3/27/2020	12/31/2021	NON-APPROVED	7/28/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,265,457.00	\$1,265,457.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040146	ORIGINAL	TAP & CONGESTION MITIGATION	LOYD TOWN OF	12 CHURCH ST HIGHLAND NY 12528	3/6/2020	8/30/2028	APPROVED	4/17/2020		OSC	\$104,800.00	\$104,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040147	ORIGINAL	SARATOGA SPRINGS SIDEWALK MISSING LINKS PROGRAM	SARATOGA SPRINGS CITY OF	PO BOX 328 SARATOGA SPRINGS NY 12866	4/15/2020	8/30/2028	APPROVED	4/29/2020		OSC	\$174,353.00	\$174,353.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040148	ORIGINAL	CURB AND JOINT REPAIRS	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	8/6/2020	12/31/2023	APPROVED	9/3/2020		OSC	\$440,800.00	\$440,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040149	ORIGINAL	BRIDGE REPLACEMENT NORTH MAIN STREET OVER EAST VALLEY CREEK VILLAGE OF ANDOVER	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	6/23/2020	12/31/2025	APPROVED	8/12/2020		OSC	\$323,200.00	\$323,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040150	ORIGINAL	BRIDGE REPLACEMENT CR 16 OVER TRIBUTARY TO MEADS CREEK	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	9/17/2020	12/31/2025	APPROVED	10/30/2020		OSC	\$244,000.00	\$244,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040151	ORIGINAL	CR1 STANDISH ROAD OVER SEPARATOR BROOK	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901	4/6/2020	4/6/2025	APPROVED	6/9/2020		OSC	\$126,400.00	\$126,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040151	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLINTON COUNTY OF	PLATTSBURGH NY 12901			APPROVED	3/8/2021		OSC	\$23,700.00	\$23,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040152	ORIGINAL	NASSAU COUNTY RESURFACING PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/19/2020	12/31/2025	APPROVED	2/22/2021		OSC	\$4,075,040.00	\$4,075,040.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040153	ORIGINAL	BRIDGE DECK SEALING	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/14/2020	12/31/2022	APPROVED	6/16/2020		OSC	\$295,200.00	\$295,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040154	ORIGINAL	BRIDGE NEW YORK	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	8/16/2019	12/31/2023	APPROVED	11/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040155	ORIGINAL	HIGHWAY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	5/7/2020	5/7/2025	APPROVED	8/27/2020		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040156	ORIGINAL	COUNTY ROUTE 97 & BROWN ROAD OVER FISH CREEK	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	5/7/2020	5/7/2025	APPROVED	8/4/2020		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040157	ORIGINAL	JEFFERSON COMPLETE STREET - PHASE 1	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	7/16/2020	12/31/2022	APPROVED	9/3/2020		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040159	ORIGINAL	PAVEMENT REHABILITATION	NIAGARA COUNTY OF	AKRON ROAD PO BOX 461 LOCKPORT NY 14095	5/4/2020	12/31/2023	APPROVED	7/27/2020		OSC	\$160,000.00	\$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040160	AMENDMENT	ADDS MONEY	HONEOYE FALLS VILLAGE OF	5 EAST ST HONEOYE FALLS NY 14472			APPROVED	10/13/2020		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040160	ORIGINAL	MULTI MODAL #4	HONEOYE FALLS VILLAGE OF	5 EAST ST HONEOYE FALLS NY 14472	7/1/2020	7/1/2026	APPROVED	5/15/2020		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040161	ORIGINAL	BRIDGE NY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	2/3/2020	12/31/2022	APPROVED	5/19/2020		OSC	\$4,944,750.00	\$4,944,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040162	ORIGINAL	RESURFACING WEHRLI DRIVE HARLEM ROAD TO AERO DRIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	5/13/2020	12/31/2023	APPROVED	7/23/2020		OSC	\$240,000.00	\$240,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040166	ORIGINAL	TILEYARD BRIDGE OVER FLINT CREEK BRIDGE REPLACEMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	5/5/2020	8/31/2028	APPROVED	10/2/2020		OSC	\$237,600.00	\$237,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040167	ORIGINAL	PAVEMENT REHABILITATION ROUTE 96 FROM MITCHELL ROAD TO GARNSY ROAD	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT NY 14450	3/23/2020	12/23/2020	APPROVED	8/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040168	ORIGINAL	MONROE COUNTY REGIONAL TRAFFIC OPERATIONS CENTER	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2020	6/30/2021	APPROVED	2/11/2021		OSC	\$636,600.00	\$636,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040171	ORIGINAL	FEDERAL EMERGENCY RELIEF - STORM OF AUG 14-21, 2018 POPES RAIVNE RD, CORPORATE DR AND FAIRVIEW AVE	KIRKWOOD TOWN OF	PO BOX 335 KIRKWOOD NY 13795	8/14/2018	12/31/2020	APPROVED	8/19/2020		OSC	\$861,126.00	\$861,126.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040171	AMENDMENT	CONTRACT CLOSE OUT	KIRKWOOD TOWN OF	PO BOX 335 KIRKWOOD NY 13795			APPROVED	9/25/2020		OSC	(\$405,275.25)	\$405,275.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040178	ORIGINAL	HOUNDSVILLE ROAD OVER TROUT RIVER AND COUNTY ROUTE 8 OVER WEST BRANCH DEER CREEK	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	7/22/2020	7/22/2025	APPROVED	11/23/2020		OSC	\$204,800.00	\$204,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040180	ORIGINAL	BABCOCK PLACE OVER CSX/RIVER LINE BRIDGE REPLACEMENT	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	4/1/2020	12/30/2021	APPROVED	7/17/2020		OSC	\$1,140,000.00	\$1,140,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040181	ORIGINAL	BRIDGE NEW YORK	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE NY 10583-4309	4/29/2020	8/30/2028	APPROVED	8/27/2020		OSC	\$248,349.00	\$248,349.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040184	ORIGINAL	TAP & CONGESTION MITIGATION	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607	4/2/2020	9/30/2024	APPROVED	7/23/2020		OSC	\$149,600.00	\$149,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040185	ORIGINAL	TAP & CONGESTION MITIGATION	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960	3/13/2020	9/30/2024	APPROVED	7/27/2020		OSC	\$456,800.00	\$456,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040188	ORIGINAL	NIAGARA STREET SCAIAQUADA CREEK BRIDGE REPAIRS	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	12/10/2020	12/31/2022	APPROVED	1/19/2021		OSC	\$360,800.00	\$360,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040189	ORIGINAL	CAZENOVIA STREET CAZENOVIA CREEK REPAIRS	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	8/6/2020	12/31/2022	APPROVED	10/9/2020		OSC	\$328,000.00	\$328,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040190	ORIGINAL	BRIDGE NEW YORK	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	5/2/2019	3/31/2024	NON-APPROVED	9/30/2020	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,352,078.00	\$1,352,078.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040190	ORIGINAL	BRIDGE NEW YORK	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	5/2/2019	3/31/2024	APPROVED	1/29/2021		OSC	\$1,352,078.00	\$1,352,078.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040191	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM	HANNIBAL TOWN OF	PO BOX B HANNIBAL NY 13074-0901	8/7/2020	8/6/2022	APPROVED	9/21/2020		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040194	ORIGINAL	LANDSCAPING & GROUNDS MAINTENANCE AGREEMENT ROUTE 32 WOODBURY ORANGE COUNTY	WOODBURY VILLAGE OF	PO BOX 546 CENTRAL VALLEY NY 10917	11/1/2020	10/31/2050	APPROVED	9/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040207	ORIGINAL	MANSION STREET FALLKILL CREEK BRIDGE REPLACEMENT	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	7/29/2020	8/30/2028	APPROVED	9/15/2020		OSC	\$481,600.00	\$481,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040209	ORIGINAL	ALLEN STREET PHASE 2 RECONSTRUCTION FROM WADSWORTH STREET TO DELAWARE AVENUE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	12/9/2020	12/31/2022	APPROVED	1/19/2021		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040210	ORIGINAL	BRIDGE NEW YORK DEWEY LANE OVER HILLER BROOK CULVERT REHAB	PAWLING TOWN OF	160 CHARLES COLMAN BLVD PAWLING NY 12564	3/2/2020	3/31/2024	APPROVED	9/9/2020		OSC	\$343,200.00	\$343,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040218	ORIGINAL	BRIDGE NEW YORK	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	7/9/2020	6/30/2022	APPROVED	3/11/2021		OSC	\$950,000.00	\$950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040223	ORIGINAL	PARK & RIDE MAINTENANCE FOR NY 52 AT TACONIC STATE PKWY HOPEWELL JUNCTION DUTCHESS COUNTY REGION 8	EAST FISHKILL TOWN OF	330 RTE 376 HOPEWELL JUNCTION NY 12533	1/15/2021	1/14/2031	APPROVED	9/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040230	ORIGINAL	UNION FALLS OVER SARANAC RIVER	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901	8/26/2020	8/26/2025	APPROVED	11/12/2020		OSC	\$132,800.00	\$132,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040231	ORIGINAL	RESURFACING CR79 BRIDGEHAMPTON SAG HARBOR TURNPIKE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	11/12/2020	12/31/2025	APPROVED	1/15/2021		OSC	\$160,000.00	\$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040232	ORIGINAL	NORTH OCEAN AVENUE RESURFACING	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	11/17/2020	12/31/2025	APPROVED	1/20/2021		OSC	\$160,000.00	\$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040233	ORIGINAL	PAVING OF LAKE DESOLUTION ROAD	GREENFIELD TOWN OF	PO BOX 10 GREENFIELD CENTER NY 12833-0010	10/1/2019	10/1/2025	APPROVED	1/27/2021		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040234	ORIGINAL	DARIEN ALEXANDER TOWNLINE ROAD BRIDGE OVER TUNNERY CREEK	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	9/15/2020	8/31/2028	APPROVED	12/8/2020		OSC	\$129,824.00	\$129,824.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040235	ORIGINAL	HUNDREDMARK RD OVER DRAINAGE DITCH TOWN OF ELBA	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	8/22/2019	8/31/2028	NON-APPROVED	3/10/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,120.00	\$3,120.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040236	ORIGINAL	MARCHISELLI AID PROJECT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	9/19/2017	9/14/2026	APPROVED	3/8/2021		OSC	\$3,375.00	\$3,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040238	ORIGINAL	TAP & CONGESTION MITIGATION	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	8/25/2020	9/30/2025	APPROVED	3/8/2021		OSC	\$180,000.00	\$180,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040239	ORIGINAL	DARIEN ALEXANDER TOWNLINE ROAD BRIDGE	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	9/10/2020	8/31/2028	APPROVED	1/19/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040244	ORIGINAL	REPLACE AND UPGRADE DRAINAGE BY WOLF PIT LAKE	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD NY 11971	2/1/2021	12/31/2026	APPROVED	1/27/2021		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040246	ORIGINAL	CR 31 EXCHANGE STREET PREVENTATIVE MAINTENANCE TOWN OF ATTICA	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	10/21/2020	8/31/2028	APPROVED	2/9/2021		OSC	\$33,600.00	\$33,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040247	ORIGINAL	TIOGA COUNTY BRIDGE MAINTENANCE PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	1/8/2021	1/31/2035	APPROVED	3/9/2021		OSC	\$8,000.00	\$8,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040249	ORIGINAL	COONS CROSSING ROAD OVER ANTHONY KILL BRIDGE REPLACEMENT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	2/1/2021	8/28/2028	APPROVED	3/11/2021		OSC	\$153,664.00	\$153,664.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040252	ORIGINAL	QUAKER ROAD PAVEMENT PRESERVATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/25/2021	8/28/2028	APPROVED	3/10/2021		OSC	\$432,000.00	\$432,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040257	ORIGINAL	BRIDGE PREVENTIVE MAINTENANCE	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/12/2021	12/31/2025	APPROVED	3/8/2021		OSC	\$32,000.00	\$32,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040259	ORIGINAL	BRIDGE STRUCTURAL STEEL PRESERVATION PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELI NY 13753	1/12/2021	12/31/2026	APPROVED	3/12/2021		OSC	\$32,000.00	\$32,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040263	ORIGINAL	CARMEN ROAD OVER JOHNSON CREEK BRIDGE REPLACEMENT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/21/2021	12/31/2023	APPROVED	3/11/2021		OSC	\$160,000.00	\$160,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040267	ORIGINAL	LIFT BRIDGE LIGHTING FUNDING AGREEMENT FAIRPORT & SPENCERPORT VILLAGE MONROE COUNTY	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	12/16/2020	7/31/2021	APPROVED	2/3/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040273	ORIGINAL	BRICK DESIGN CROSSWALKS ON CENTRAL AVE	CEDARHURST VILLAGE OF	200 CEDARHURST AVE CEDARHURST NY 11516-1600	3/1/2019	12/31/2029	APPROVED	3/12/2021		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261767	AMENDMENT	FINAL AGREEMENT	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	7/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261778	AMENDMENT	CHANGE ORDER #29 CLEANUP	KISKA CONSTRUCTION LLC	43-10 11TH STREET 2ND FLOOR LONG ISLAND CITY NY 11101			APPROVED	2/12/2021		OSC	\$911.51	\$911.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261835	AMENDMENT	CLOSE	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550			NON-APPROVED	2/23/2021	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262149	AMENDMENT	FINAL AGREEMENT	PEAK ENVIRONMENTAL LLC	208 FRONT ST OWEGO NY 13827			APPROVED	3/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262258	AMENDMENT	FINAL AGREEMENT	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	4/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262382	AMENDMENT	FINAL AGREEMENT	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	6/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CHANGE ORDER #84 NEW ITEMS OVERRUNS AND DECREASES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	1/15/2021		OSC	(\$1,668,723.21)	\$1,668,723.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262397	AMENDMENT	SURETY TAKEOVER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262397	AMENDMENT	FINAL AGREEMENT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	7/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262489	AMENDMENT	FINAL AGREEMENT	CARDONA & SONS INC	397 ANTHONY ST SCHENECTADY NY 12308			APPROVED	10/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	FINAL AGREEMENT	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735			APPROVED	4/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262605	AMENDMENT	CO#11 CLEANUP DECREASES TO TRAINING ASPHALT & FUEL ADJUSTMENTS	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965			APPROVED	3/1/2021		OSC	(\$169,374.42)	\$169,374.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO#35 WATERLINE BETTERMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	5/14/2020		OSC	\$246,665.14	\$246,665.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO#36 CLEANUP	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	7/9/2020		OSC	(\$1,945,593.74)	\$1,945,593.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262663	AMENDMENT	FINAL AGREEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	FINAL AGREEMENT	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED	4/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	FINAL AGREEMENT	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	4/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262707	AMENDMENT	FINAL AGREEMENT	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	2/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262720	AMENDMENT	FINAL AGREEMENT	LEDGE CREEK DEVELOPMENT INC	10100 COUNTY RD CLARENCE CENTER NY 14032			APPROVED	10/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262801	AMENDMENT	FINAL AGREEMENT	WEEKS MARINE INC	4 COMMERCE DR CRANFORD NJ 07016			APPROVED	2/18/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	SURETY TAKEOVER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	FINAL AGREEMENT	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	8/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262880	AMENDMENT	CHANGE ORDER #12 CLEANUP	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	12/29/2020		OSC	(\$176,003.41)	\$176,003.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262896	AMENDMENT	FINAL AGREEMENT	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	8/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262897	AMENDMENT	CHANGE ORDER #16 ADMINISTRATIVE CLAIM SETTLEMENT	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	2/17/2021		OSC	(\$1.73)	\$1.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262917	AMENDMENT	CO#14 INCREASED QUANTITIES EXISTING ITEMS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	4/14/2020		OSC	\$110,410.58	\$110,410.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262917	AMENDMENT	CHANGE ORDER #15 NEW TRAFFIC SIGNAL ITEMS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	1/25/2021		OSC	\$1,307.70	\$1,307.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262934	AMENDMENT	FINAL AGREEMENT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO#23 CLEANUP CO	CFR PAVING INC	1 TECHNOLOGY BLVD CANASTOTA NY 13032			APPROVED	6/5/2020		OSC	\$63,349.73	\$63,349.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	FINAL AGREEMENT	CFR PAVING INC	1 TECHNOLOGY BLVD CANASTOTA NY 13032			APPROVED	10/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#44 NEW ITEM DILUTED TACK COAT	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	4/28/2020		OSC	\$16,557.15	\$16,557.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#71 ADDED WORK INSTALL LIGHTING	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	8/7/2020		OSC	\$39,466.54	\$39,466.54

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#72 NEW & INCREASED COLD MILLING & SECURITY FENCE ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	10/13/2020		OSC	\$282,045.35	\$282,045.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#73 NEW ITEMS FENCING CHANGE ORDER #74 SURVEY OPERATIONS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	11/19/2020		OSC	\$12,567.78	\$12,567.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#11 NEW ITEM INVESTIGATIVE EXPLORATION & GROUT APPLICATION	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	1/21/2021		OSC	\$54,254.90	\$54,254.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CHANGE ORDER #75 ENVIRONMENTAL PROFESSIONAL SERVICES	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	2/5/2021		OSC	\$88,635.32	\$88,635.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#76 ITEM INCREASES AND DECREASES	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	3/2/2021		OSC	(\$233,222.06)	\$233,222.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#41 CLEAN UP CO	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	5/18/2020		OSC	(\$9,985,716.52)	\$9,985,716.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#44 CLEAN UP CHANGE ORDER	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	11/30/2020		OSC	(\$686,565.11)	\$686,565.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262962	AMENDMENT	CO#15 CLEANUP	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378			APPROVED	4/7/2020		OSC	(\$46,438.68)	\$46,438.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262962	AMENDMENT	FINAL AGREEMENT	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#28 INCREASE TRAFFIC CONTROL ITEMS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	5/28/2020		OSC	\$1,932,450.00	\$1,932,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#29 NCTE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378		2/28/2021	APPROVED	7/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#33 ITEM INCREASES HOV ITEMS EXTENDED	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	9/9/2020		OSC	\$3,025,082.00	\$3,025,082.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#31 HOV OPERATIONS INCREASE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	12/30/2020		OSC	\$3,697,135.00	\$3,697,135.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#32 NOT COST TIME ESTENSION	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378		5/31/2021	APPROVED	1/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262964	AMENDMENT	FINAL AGREEMENT	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	1/15/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CHANGE ORDER #29 ADDITIONAL BRIDGE REPAIRS	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	2/2/2021		OSC	(\$2,593.40)	\$2,593.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#24 ITEM INCREASES AND DECREASES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	12/11/2020		OSC	(\$9,351.00)	\$9,351.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#21 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		4/30/2020	APPROVED	4/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#23 INCREASES TO MINOR ITEMS DUE TO ENGINEER ESTIMATE COMPUTING QUANTITIES INCORRECTLY & DECREASES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	7/22/2020		OSC	(\$3,247.02)	\$3,247.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#24 DISPUTE RESOLUTION FOR CONCRETE STRUCTURES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	9/3/2020		OSC	\$75,200.00	\$75,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#25 NEW & DECREASED CONCRETE & PAVEMENT ITEMS	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	9/30/2020		OSC	(\$1,460.74)	\$1,460.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#26 NEW ITEMS ASPHALT & FUEL PRICE ADJUSTMENT MISTAKENLY NOT IN ORIGINAL CONTRACT	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	10/30/2020		OSC	\$300.00	\$300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#27 NEW ITEM TEMPORARY SPAN LOCKS	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	11/19/2020		OSC	\$147,914.39	\$147,914.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CHANGE ORDER #30 NEW AIR CONDITION DISCONNECT SWITCHES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	3/2/2021		OSC	(\$665.19)	\$665.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263005	AMENDMENT	CO#20 CLEANUP	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	4/21/2020		OSC	(\$64,022.50)	\$64,022.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263011	AMENDMENT	SURETY TAKEOVER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	FINAL AGREEMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263039	AMENDMENT	FINAL AGREEMENT	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	8/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263106	AMENDMENT	CO#10 CLEANUP	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	7/20/2020		OSC	(\$62,135.65)	\$62,135.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263106	AMENDMENT	FINAL AGREEMENT	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101			NON-APPROVED	12/11/2020	-CONTRACT CONTENT -DIGITAL SIGNATURE NOT AUTHORIZED	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263106	AMENDMENT	FINAL AGREEMENT	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	1/8/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	FINAL AGREEMENT	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263126	AMENDMENT	SURETY TAKEOVER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	FINAL AGREEMENT CO#13 ITEM INCREASES AND NEW ITEMS.	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	1/15/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263142	AMENDMENT	CO#14 STEEL REMOVAL & NON HAZARDOUS PAINT DISPOSAL	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	6/1/2020		OSC	\$14,905.81	\$14,905.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263142	AMENDMENT	CO#14 STEEL REMOVAL & NON HAZARDOUS PAINT DISPOSAL	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	7/17/2020		OSC	\$15,301.00	\$15,301.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263144	AMENDMENT	FINAL AGREEMENT	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	8/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263159	AMENDMENT	FINAL AGREEMENT	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	1/15/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263160	AMENDMENT	SURETY TAKEOVER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263177	AMENDMENT	FINAL AGREEMENT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	7/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263189	AMENDMENT	FINAL AGREEMENT	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY NY 14470			APPROVED	8/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263204	AMENDMENT	CO#17 CLEANUP	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	5/14/2020		OSC	(\$653,388.75)	\$653,388.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263204	AMENDMENT	FINAL AGREEMENT	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	10/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#45 NCTE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	4/30/2020		APPROVED	4/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#40 ADDED STONE POST FRAME & GRATE WORK	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			NON-APPROVED	6/16/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT DOLLAR AMOUNT	OSC	(\$19.21)	\$19.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CHANGE ORDER #55 RENEGOTIATE UNCLASSIFIED EXCAVATION & DISPOSAL QUANTITY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	12/8/2020		OSC	(\$21.77)	\$21.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CHANGE ORDER #57 ITEM DECREASES FOR CLEAN UP AND NEW BRIDGE ITEMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	2/8/2021		OSC	(\$4,424,959.33)	\$4,424,959.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263212	AMENDMENT	CO#16 CLEANUP	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	4/10/2020		OSC	\$44,033.10	\$44,033.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263220	AMENDMENT	CO #16 NEW ITEM CORRECTION FOR CO#15	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	10/29/2020		OSC	\$39,438.24	\$39,438.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263220	AMENDMENT	CHANGE ORDER #18 CORRECTIVE TO ADD BACK ITEMS REMOVED FROM CO 13 AND 14	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	2/2/2021		OSC	\$50,004.00	\$50,004.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263220	AMENDMENT	CHANGE ORDER #17 CLEANUP	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	3/5/2021		OSC	(\$77,893.27)	\$77,893.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263222	AMENDMENT	CO#3 JOB ORDER CONTRACT WORKING HOURS	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263222	AMENDMENT	CO#4 JOC CLEANUP	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	7/20/2020		OSC	(\$43,713.01)	\$43,713.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263222	AMENDMENT	FINAL AGREEMENT	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			NON-APPROVED	12/11/2020	-CONTRACT CONTENT -DIGITAL SIGNATURE NOT CERTIFIED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263222	AMENDMENT	FINAL AGREEMENT	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801	5/9/2017		NON-APPROVED	1/12/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT START DATE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263222	AMENDMENT	FINAL AGREEMENT	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801	5/9/2017		NON-APPROVED	1/19/2021	-STS/AC340-S FATALLY FLAWED -INCORRECT START DATE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263222	AMENDMENT	FINAL AGREEMENT	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	1/22/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	FINAL AGREEMENT	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	9/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263227	AMENDMENT	CO#8 ENGINEERING CHARGES ADJUSTMENT	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	4/21/2020		OSC	\$35,587.92	\$35,587.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263227	AMENDMENT	FINAL AGREEMENT	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	11/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	FINAL AGREEMENT	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	1/15/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	FINAL AGREEMENT	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	1/14/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO#21 CLEANUP	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	7/17/2020		OSC	\$348,549.31	\$348,549.31

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#42 ITEM INCREASES AND DECREASES	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	7/27/2020		OSC	(\$32,784.66)	\$32,784.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CHANGE ORDER #50 CLEANUP	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	2/3/2021		OSC	(\$247,353.82)	\$247,353.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CHANGE ORDER #51 CLEANUP	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	2/24/2021		OSC	(\$8,653.23)	\$8,653.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263251	AMENDMENT	FINAL AGREEMENT	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	12/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	FINAL AGREEMENT	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263267	AMENDMENT	FINAL AGREEMENT	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	2/16/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263267	AMENDMENT	CO#11 ITEM OVERRUNS AND UNDERRUNS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	11/23/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263267	AMENDMENT	CHANGE ORDER #12 CLEANUP	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	1/7/2021		OSC	(\$261,628.32)	\$261,628.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263267	AMENDMENT	CO#8 NCTE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378		8/31/2020	APPROVED	4/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263267	AMENDMENT	CO#9 ADDITIONAL FIELD OFFICE CLEANING	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378	1/26/2017		APPROVED	9/28/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263271	AMENDMENT	FINAL AGREEMENT	SILVERLINE CONSTRUCTION INC	4299 NEWTOWN RD BURDETT NY 14818	11/12/2016	6/30/2017	NON-APPROVED	1/19/2021	STS/AC340-S FATALLY FLAWED -INCORRECT START AND END DATES	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263271	AMENDMENT	FINAL AGREEMENT	SILVERLINE CONSTRUCTION INC	4299 NEWTOWN RD BURDETT NY 14818			APPROVED	1/22/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263280	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	3/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263282	AMENDMENT	FINAL AGREEMENT	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	7/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263284	AMENDMENT	CHANG ORDER #1 CLEANUP	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	11/16/2020		OSC	(\$8,725,163.19)	\$8,725,163.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263290	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	2/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263292	AMENDMENT	FINAL AGREEMENT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263302	AMENDMENT	CO#21 CLEAN UP OVERRUNS & UNDERRUNS & ENGINEERING CHARGES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	5/27/2020		OSC	(\$595,742.42)	\$595,742.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263302	AMENDMENT	CO#22 PARTIAL ENGINEERING CHARGE REIMBURSEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/15/2020		OSC	\$56,725.56	\$56,725.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263302	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	2/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263316	AMENDMENT	FINAL AGREEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	8/20/2020		OSC	(\$0.02)	\$0.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	FINAL AGREEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	10/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263330	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	1/7/2017	11/21/2017	NON-APPROVED	3/12/2021	STS/AC340-S FATALLY FLAWED -INCORRECT BEGIN AND END DATE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263332	AMENDMENT	CO#5 JOC CLEANUP	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	11/3/2020		OSC	(\$136,539.50)	\$136,539.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263332	AMENDMENT	FINAL AGREEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			NON-APPROVED	12/11/2020	-CONTRACT CONTENT -DIGITAL SIGNATURE NOT CERTIFIED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263332	AMENDMENT	FINAL AGREEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	1/8/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263333	AMENDMENT	CO#3 CLEANUP	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	5/24/2020		OSC	(\$885,048.75)	\$885,048.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263333	AMENDMENT	CO#4 LIQUIDATED DAMAGES INCURRED	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	9/2/2020		OSC	(\$5,500.00)	\$5,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263333	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	11/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263334	AMENDMENT	CO#3 CLEANUP	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	5/26/2020		OSC	(\$988,275.25)	\$988,275.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263334	AMENDMENT	CO#4 LIQUIDATED DAMAGES INCURRED	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	9/2/2020		OSC	(\$4,000.00)	\$4,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263334	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	11/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263335	AMENDMENT	CO#11 CLEANUP	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308			APPROVED	4/10/2020		OSC	(\$5,760.97)	\$5,760.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263335	AMENDMENT	FINAL AGREEMENT	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308			APPROVED	11/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263337	AMENDMENT	CO#7 NEW ITEMS & EXISTING ITEM INCREASES	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	8/28/2020		OSC	\$36,638.69	\$36,638.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263337	AMENDMENT	FINAL AGREEMENT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	12/31/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263343	AMENDMENT	CO#12 ITEM DECREASES DUE TO ELIMINATED WORK & EXCESS QUANTITIES NEEDED	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	5/21/2020		OSC	(\$217,972.84)	\$217,972.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263343	AMENDMENT	FINAL AGREEMENT	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	7/3/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263351	AMENDMENT	CO#6 CLEANUP	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601			APPROVED	7/22/2020		OSC	(\$38,248.41)	\$38,248.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263351	AMENDMENT	FINAL AGREEMENT	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601			APPROVED	11/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263357	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/31/2017	11/17/2017	NON-APPROVED	3/12/2021	-STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263361	AMENDMENT	FINAL AGREEMENT	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263362	AMENDMENT	FINAL AGREEMENT	G DEVINCENTIS & SON CONST INC	7 BELDEN ST BINGHAMTON NY 13903-2101			APPROVED	12/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263365	AMENDMENT	FINAL AGREEMENT	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	8/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263369	AMENDMENT	FINAL AGREEMENT	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	11/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263372	AMENDMENT	CO#13 ITEM OVERRUNS AND UNDERRUNS	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	4/28/2020		OSC	(\$2.02)	\$2.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263372	AMENDMENT	CO#15 OVERRUNS TO COMPLETE CURRENT WORK ORDERS & DECREASE QUANTITIES & FIELD CHANGE PAYMENT NOT USED	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	8/12/2020		OSC	(\$0.95)	\$0.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263372	AMENDMENT	CO#16 EXTRA WORK W03 REPAIRS W08 BOULDER OBSTRUCTIONS W09 REDESIGN REPLACEMENT AREA	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	8/31/2020		OSC	\$1,584,291.54	\$1,584,291.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263372	AMENDMENT	CHANGE ORDER #18 ITEMS OVERRUNS UNDERRUNS	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	1/8/2021		OSC	(\$1.72)	\$1.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263372	AMENDMENT	CHANGE ORDER #17 ADDITIONAL PORTABLE VARIABLE MESSAGE BOARDS	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	2/2/2021		OSC	\$90,000.00	\$90,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263372	AMENDMENT	CHANGE ORDER #19 CLEANUP	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	3/5/2021		OSC	(\$8,728.39)	\$8,728.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#33 CLEANUP	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	4/16/2020		OSC	(\$10,090.54)	\$10,090.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#36 ADDED WORK REINFORCING BAR EXPOSURE	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	5/20/2020		OSC	\$139,788.18	\$139,788.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#35 NCTE	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883		1/31/2020	APPROVED	5/20/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#38 CLEANUP	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	7/17/2020		OSC	(\$422,640.48)	\$422,640.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#39 NEW ITEM	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	1/27/2021		OSC	\$32,486.36	\$32,486.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263379	AMENDMENT	CO#8 NORMAL WORKING HOURS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	5/11/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263381	AMENDMENT	CO#8 JOC NORMAL WORKING HOURS & FACTOR RENEWAL	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	5/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO#33 NEW INCREASED & DECREASED ITEMS INTERCHANGE IMPROVEMENTS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	4/9/2020		OSC	\$193,678.31	\$193,678.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO#34 CLAIM SETTLEMENT & NEW ITEMS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	6/8/2020		OSC	\$118,510.10	\$118,510.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263388	AMENDMENT	CO#6 CLEANUP	TERRY TREE SERVICE LLC	755 JEFFERSON ROAD SUITE 200 ROCHESTER NY 14623			APPROVED	4/15/2020		OSC	(\$4,602,229.13)	\$4,602,229.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263392	AMENDMENT	FINAL AGREEMENT	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	8/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263392	AMENDMENT	CO#11 CLEAN UP CO	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	6/2/2020		OSC	(\$119,304.07)	\$119,304.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263398	AMENDMENT	CO#8 CLEANUP	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	5/21/2020		OSC	(\$8,422.62)	\$8,422.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263398	AMENDMENT	FINAL AGREEMENT	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	9/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#36 PAW INCIDENTAL CONSTRUCTION MOTORIST SAFETY WORK	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDIALE NY 10540			APPROVED	6/1/2020		OSC	\$432,119.77	\$432,119.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#37 INCREASE VARIOUS ITEMS	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDIALE NY 10540			APPROVED	6/30/2020		OSC	\$97,842.73	\$97,842.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#38 NEW BRIDGE REHABILITATION ITEMS	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDIALE NY 10540			APPROVED	7/10/2020		OSC	\$24,278.03	\$24,278.03

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#39 CLEANUP & ADDED WORK	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDNALE NY 10540			APPROVED	10/7/2020		OSC	(\$2,903.98)	\$2,903.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#40 REPAIR DETERIORATED ASPHALT	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDNALE NY 10540			APPROVED	11/16/2020		OSC	(\$7,643.54)	\$7,643.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CHANGE ORDER #42 FIELD CHANGE SHEETS	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDNALE NY 10540			APPROVED	2/25/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263406	AMENDMENT	CO#15 STRUCTURAL SAFETY ITEMS	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	7/21/2020		OSC	\$158,669.80	\$158,669.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263406	AMENDMENT	CO#16 CLAIM SETTLEMENT	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	10/16/2020		OSC	\$380,000.00	\$380,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263407	AMENDMENT	FINAL AGREEMENT	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	7/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	CO#28 CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	5/13/2020		OSC	(\$83,600.45)	\$83,600.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263413	AMENDMENT	CO#17 CLEANUP	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	4/16/2020		OSC	(\$709,504.65)	\$709,504.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263413	AMENDMENT	FINAL AGREEMENT	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			NON-APPROVED	3/12/2021	STS/AC340-5 FATALLY FLAWED INCORRECT DOLLAR AMOUNT	OSC	\$709,504.65	\$709,504.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263416	AMENDMENT	FINAL AGREEMENT	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	7/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263427	AMENDMENT	FINAL AGREEMENT	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263428	AMENDMENT	SURETY TAKEOVER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263428	AMENDMENT	CO#9 INCREASE TO LABOR ITEM & VARIOUS DECREASES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	7/22/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263433	AMENDMENT	CO#2 NEW ITEM CLEANUP BRIDGE REPAIR MATERIAL & LABOR	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	7/22/2020		OSC	(\$116,607.64)	\$116,607.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263435	AMENDMENT	CO#4 CLEANUP	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	4/13/2020		OSC	(\$70,300.00)	\$70,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263436	AMENDMENT	FINAL AGREEMENT	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263438	AMENDMENT	FINAL AGREEMENT	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965			APPROVED	8/20/2020		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263439	AMENDMENT	FINAL AGREEMENT	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010			APPROVED	11/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263441	AMENDMENT	CO#30 CLEANUP & ADDITIONAL PAVEMENT & EMERGENCY WORK	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	7/23/2020		OSC	(\$198,138.15)	\$198,138.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263452	AMENDMENT	CO#12 ITEM INCREASES, DECREASES AND NEW ITEMS.	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591			APPROVED	5/14/2020		OSC	(\$127,215.43)	\$127,215.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263452	AMENDMENT	CO#13 ITEM INCREASES AND DECREASES	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591			APPROVED	6/2/2020		OSC	(\$3,318.67)	\$3,318.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263452	AMENDMENT	CO#14 NCTE DUE TO COVID-19	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591		6/15/2020	APPROVED	6/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263452	AMENDMENT	CO#16 NCTE DUE TO COVID-19	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591		7/21/2020	APPROVED	7/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263452	AMENDMENT	CO#17 OVERRUNS & DECREASE & TE	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591		8/5/2020	APPROVED	7/14/2020		OSC	(\$6,457.65)	\$6,457.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263452	AMENDMENT	CO#18 OVERRUNS DECREASES & EXTRA DISPOSAL & HYDRANT WORK	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591			APPROVED	8/17/2020		OSC	(\$300,978.39)	\$300,978.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263452	AMENDMENT	CO#20 ITEM DECREASES & NEW ITEMS	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591			APPROVED	10/6/2020		OSC	(\$17,520,200.93)	\$17,520,200.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263452	AMENDMENT	FINAL AGREEMENT	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591			APPROVED	12/31/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#21 NCTE WHERE & WHEN CO#20 ADDING NEW INCREASED TRAFFIC SIGNAL ITEMS	STILSING ELECTRIC INC	PO BOX 27 RENSELAEER NY 12144		9/30/2020	APPROVED	7/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT		STILSING ELECTRIC INC	PO BOX 27 RENSELAEER NY 12144			APPROVED	10/2/2020		OSC	\$0.18	\$0.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#22 NCTE	STILSING ELECTRIC INC	PO BOX 27 RENSELAEER NY 12144		10/31/2020	APPROVED	10/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263460	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	3/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263461	AMENDMENT	CO#5 JOB ORDER CONTRACTING NORMAL WORKING HOURS	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	8/12/2020		OSC	(\$3,560.95)	\$3,560.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263461	AMENDMENT	FINAL AGREEMENT	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	10/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263467	AMENDMENT	FINAL AGREEMENT	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263470	AMENDMENT	CO#7 ITEM INCREASES/DECREASES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	7/28/2020		OSC	(\$170.65)	\$170.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263470	AMENDMENT	CO#2 NEW & DECREASED ITEMS BRIDGE STRUCTURES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	4/14/2021		OSC	(\$4,028.23)	\$4,028.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263470	AMENDMENT	CHANGE ORDER #8 CLEANUP	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	3/2/2021		OSC	(\$48,324.99)	\$48,324.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263473	AMENDMENT	CO#12 OVERRUNS & ADDED WORK & INCREASING EXISTING ITEMS	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	4/21/2020		OSC	\$75,503.85	\$75,503.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263473	AMENDMENT	CO#13 ADDED WORK TRAFFIC SIGNAL POLE	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	6/2/2020		OSC	\$34,117.85	\$34,117.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263473	AMENDMENT	CO#15 WHERE & WHEN CREDIT TO THE STATE	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	9/15/2020		OSC	(\$1.29)	\$1.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263473	AMENDMENT	CO#16 CLEANUP TRAFFIC SIGNAL POLE & FIELD OFFICE	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	3/10/2021		OSC	(\$285,095.35)	\$285,095.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263474	AMENDMENT	FINAL AGREEMENT	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263476	AMENDMENT	FINAL AGREEMENT	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	3/9/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#41 CLEANUP	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	4/15/2020		OSC	(\$37.59)	\$37.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#42 ITEM INCREASES & DECREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	9/11/2020		OSC	(\$24.36)	\$24.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#25 SITE 6 HOEL POND REPAIR & RESTORATION	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	5/14/2020		OSC	\$169,897.30	\$169,897.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#25 WHERE & WHEN RAILROAD REPAIRS	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	5/22/2020		OSC	\$65,526.00	\$65,526.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#27 SITE #6 HOEL POND RAILROAD WASHOUT INSPECTION	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	6/4/2020		OSC	(\$9,063.12)	\$9,063.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#26 CLEANUP	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	8/7/2020		OSC	(\$297,968.52)	\$297,968.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	FINAL AGREEMENT	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	11/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263488	AMENDMENT	CHANGE ORDER #7 CLEANUP	SLUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267			APPROVED	12/18/2020		OSC	(\$26,717.67)	\$26,717.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263494	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263497	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263500	AMENDMENT	CO#4 CLEANUP	BVR CONSTRUCTION COMPANY INC	8 KING RD CHURCHVILLE NY 14428			APPROVED	5/13/2020		OSC	(\$216,758.96)	\$216,758.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263501	AMENDMENT	CO#8 CLOSEOUT CO	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	7/2/2020		OSC	(\$885,323.38)	\$885,323.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263501	AMENDMENT	FINAL AGREEMENT	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	10/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263502	AMENDMENT	CO#14 OVERRUN UNDERRUNS & ADDING TRAFFIC SIGNAL ITEMS	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	7/15/2020		OSC	(\$1,320,259.73)	\$1,320,259.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263502	AMENDMENT	CO#15 CLEANUP	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	8/11/2020		OSC	(\$2,450.00)	\$2,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263502	AMENDMENT	FINAL AGREEMENT	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	11/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#22 NEW ITEMS TRAIN STATION	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	4/9/2020		OSC	\$16,533.68	\$16,533.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#23 NEW ITEMS	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	4/22/2020		OSC	\$14,018.50	\$14,018.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	FINAL AGREEMENT	MURNANE BUILDING CONTRACTORS	PLATTSBURGH NY 12901			APPROVED	10/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#29 NEW TRAFFIC SIGNALS	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	10/21/2020		OSC	\$28,602.14	\$28,602.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#30 CLEANUP	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	11/3/2020		OSC	(\$23,169.68)	\$23,169.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CHANGE ORDER #31 CLEANUP ITEM DECREASES	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	11/23/2020		OSC	(\$1,694,656.38)	\$1,694,656.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	FINAL AGREEMENT	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	3/1/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#25 NEW SIDEWALK ITEMS & ITEM INCREASES & DECREASES	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	4/29/2020		OSC	(\$1,615.48)	\$1,615.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#26 NCTE	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716		6/30/2020	APPROVED	5/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CHANGE ORDER #28 NEW ITEM TRAFFIC SIGNALS ANCHOR BOLTS	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	9/9/2020		OSC	\$60,754.39	\$60,754.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263508	AMENDMENT	CO#12 NEW ITEMS FOR REALIGNING PEDESTRIAN POLE & REMOVE ANOTHER POLE CLEAN & REPLACE&ADJUST PULL BOX	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	4/22/2020		OSC	(\$642.55)	\$642.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263508	AMENDMENT	CO#13 TRAFFIC SIGNAL REPAIRS & PEDESTRIAN BUTTON ADAPTERS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	6/25/2020		OSC	(\$3,230.18)	\$3,230.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263514	AMENDMENT	CO#8 NEW ITEMS PEDESTRIAN SAFETY ACT.	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	4/8/2020		OSC	\$50,197.41	\$50,197.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263514	AMENDMENT	CO#9 ADDED ITEM PEDESTRIAN SIGNAL POLE & MOUNTS	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	4/27/2020		OSC	\$2,049.27	\$2,049.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263514	AMENDMENT	CO#10 NEW GRANITE & CONCRETE ITEMS	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	6/12/2020		OSC	\$32,238.83	\$32,238.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263517	AMENDMENT	FINAL AGREEMENT	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	10/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263518	AMENDMENT	CO#4 NCTE FOR BACKPLATES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		12/31/2021	APPROVED	8/20/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263526	AMENDMENT	FINAL AGREEMENT	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO# 32 FORCE ACCOUNT WORK	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	6/30/2020		OSC	(\$3,366.25)	\$3,366.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#30 OVERRUNS & UNDERRUNS & FAW ITEMS	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	10/14/2020		OSC	(\$3,182.62)	\$3,182.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#33 NEW ITEMS TRAFFIC SIGNALS & CONCRETE DEMOLITION	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	11/5/2020		OSC	(\$7,389.76)	\$7,389.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CHANGE ORDER#34 CLEANUP DECREASES SURFACE RESTORATION VEGETATION CONCRETE I/D	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	2/9/2021		OSC	(\$459,222.17)	\$459,222.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263530	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263530	AMENDMENT	CO#8 CLEANUP	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	4/7/2020		OSC	(\$101,677.00)	\$101,677.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263535	AMENDMENT	FINAL AGREEMENT	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			NON-APPROVED	12/11/2020	-CONTRACT CONTENT -DIGITAL SIGNATURE NOT CERTIFIED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263535	AMENDMENT	FINAL AGREEMENT	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	1/8/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263536	AMENDMENT	CO#12 -CLEANUP CO	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	7/16/2020		OSC	(\$190,020.30)	\$190,020.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263536	AMENDMENT	CO#10 NEW ITEM & DECREASED ITEMS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	6/1/2020		OSC	(\$500.00)	\$500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263536	AMENDMENT	CO#11 INCREASED & DECREASED ITEM QUANTITIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	6/23/2020		OSC	(\$574.00)	\$574.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263536	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	10/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263537	AMENDMENT	CO#8 NEW ITEMS MILLING & RECONSTRUCTION SHOULDER REPAIR EXCAVATE & REPLACE STONE FILL	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	5/7/2020		OSC	\$115,998.10	\$115,998.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263537	AMENDMENT	CO#14 NEW ITEM GUIDE RAIL ACCIDENT REPAIR & CLEAN UP PREVENTATIVE MAINTENANCE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/26/2021		OSC	(\$177,936.56)	\$177,936.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263539	AMENDMENT	CO#10 CLEANUP	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	5/26/2020		OSC	(\$289,695.40)	\$289,695.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263539	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	9/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	SURETY TAKEOVER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263541	AMENDMENT	FINAL AGREEMENT	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	3/1/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263541	AMENDMENT	CO#6 JOC 3RD OPTION RENEWAL TIME	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	8/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263541	AMENDMENT	CO#7 CLEANUP	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	11/19/2020		OSC	(\$3,934.81)	\$3,934.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263544	AMENDMENT	CO#8 -NEW ITEMS	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	8/24/2020		OSC	\$50,308.13	\$50,308.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263544	AMENDMENT	CO#5 NCTE	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546		11/20/2020	APPROVED	7/6/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263544	AMENDMENT	CO#3 NEW ITEM TRAFFIC SIGNALS	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	4/20/2020		OSC	\$24,600.00	\$24,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263544	AMENDMENT	CO#4 NEW & INCREASED TRAFFIC SIGNAL ITEMS	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	6/24/2020		OSC	\$90,485.80	\$90,485.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263544	AMENDMENT	CHANGE ORDER #6 INCREASE & DECREASES	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	9/18/2020		OSC	\$28,281.64	\$28,281.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263544	AMENDMENT	CHANGE ORDER #9 NO COST TIME EXTENSION	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546		6/30/2021	APPROVED	11/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263544	AMENDMENT	CO#7 ADDED WORK TRAFFIC SIGNAL PROJECT	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	12/10/2020		OSC	\$7,209.64	\$7,209.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263547	AMENDMENT	CO#10 CLEANUP	SUIT-KOTE CORP	DEPT 679 BUFFALO NY 14267			APPROVED	9/18/2020		OSC	(\$951,552.09)	\$951,552.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263547	AMENDMENT	FINAL AGREEMENT	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267			APPROVED	11/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263550	AMENDMENT	FINAL AGREEMENT	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866			APPROVED	8/20/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263552	AMENDMENT	CO# 7 ITEM OVERRUN ITEMS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	10/8/2020		OSC	(\$2.94)	\$2.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263552	AMENDMENT	CO#10 CLEANUP CO	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	12/24/2020		OSC	(\$2,197,503.48)	\$2,197,503.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263552	AMENDMENT	FINAL AGREEMENT	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	2/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263553	AMENDMENT	CHANGE ORDER #4 CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	12/22/2020		OSC	(\$950,212.96)	\$950,212.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263553	AMENDMENT	FINAL AGREEMENT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	3/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263555	AMENDMENT	CO#5 CLEANUP	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	4/15/2020		OSC	\$85,057.38	\$85,057.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263555	AMENDMENT	FINAL AGREEMENT	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263557	AMENDMENT	FINAL AGREEMENT	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263559	AMENDMENT	CO#14 NCTE	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716		10/31/2020	APPROVED	6/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263559	AMENDMENT	CHANGE ORDER #17 NO COST TIME EXTENSION	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716		6/30/2021	APPROVED	2/25/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263559	AMENDMENT	CO#13 ITEM INCREASES AND DECREASES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	5/18/2020		OSC	\$25.80	\$25.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263562	AMENDMENT	FINAL AGREEMENT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	10/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	SURETY TAKEOVER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#28 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		10/15/2020	APPROVED	6/15/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263564	AMENDMENT	FINAL AGREEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	8/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263565	AMENDMENT	SURETY TAKEOVER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263566	AMENDMENT	CO#17 NEW & INCREASED ITEMS SLAB RECONSTRUCTION	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	4/9/2020		OSC	\$104,859.73	\$104,859.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263566	AMENDMENT	FINAL AGREEMENT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	12/31/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263566	AMENDMENT	CO#18 CLEANUP CO	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	8/10/2020		OSC	(\$925,009.99)	\$925,009.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263567	AMENDMENT	FINAL AGREEMENT	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263572	AMENDMENT	CO#3 CULVERT EXCAVATION	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	7/16/2020		OSC	\$143,539.98	\$143,539.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263572	AMENDMENT	CO#11 NCTE	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543		12/24/2020	APPROVED	11/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263572	AMENDMENT	CHANGE ORDER #15 NO COST TIME EXTENSION	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543		3/5/2021	APPROVED	1/7/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263572	AMENDMENT	CHANGE ORDER #13 ADDED WORK MILLING & ASPHALT	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	1/29/2021		OSC	\$147,377.50	\$147,377.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263572	AMENDMENT	CHANGE ORDER #14 INCREASED PAVEMENT AND DRAINAGE ITEMS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	2/12/2021		OSC	\$144,005.89	\$144,005.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263575	AMENDMENT	FINAL AGREEMENTS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#30 ENGINEERING COSTS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	4/13/2020		OSC	\$18,519.80	\$18,519.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#31 NEW ITEM SECOND SEASON TRAFFIC CONTROL/TRUCK DETOUR	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	5/4/2020		OSC	\$8,392.81	\$8,392.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#32 NEW FORCE ACCOUNT ITEM BURIED REMOVAL OF CONCRETE WALL	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	5/26/2020		OSC	\$6,337.18	\$6,337.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#33 EXISTING ITEM OVERRUNS & CLEANUP	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	7/20/2020		OSC	\$37,043.25	\$37,043.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#34 EXTRA WORK SECOND SEASON BRIDGE WORK	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	9/25/2020		OSC	\$133,254.63	\$133,254.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263579	AMENDMENT	CO#19 CLEANUP	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	4/7/2020		OSC	(\$132,657.40)	\$132,657.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263579	AMENDMENT	FINAL AGREEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	12/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263581	AMENDMENT	CO#3 WHERE & WHEN EMERGENCY BRIDGE REPAIR LABOR	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENNMONT NY 12077			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263582	AMENDMENT	FINAL AGREEMENT	TIOGA CONSTRUCTION COMPANY INC	333 GROSS BLVD HERKIMER NY 13350			APPROVED	10/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263583	AMENDMENT	CO#11 ITEM INCREASES AND DECREASES.	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	4/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263583	AMENDMENT	CO#13 NEW ITEMS REPAIR EXISTING STEEL GIRDERS INSTALL FILL PLATES & JOINT ADHESIVE TO DECK OVERLAY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	8/26/2020		OSC	\$93,732.11	\$93,732.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263583	AMENDMENT	CHANGE ORDER #14 ITEM INCREASES & DECREASES & NEW ITEMS CRASH ATTENUATORS AND GRANITE CURBING	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	12/31/2020		OSC	\$51,575.36	\$51,575.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263586	AMENDMENT	CO#7 ADDITIONAL FUNDING FOR ADDITIONAL WORK	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	7/20/2020		OSC	\$286,263.12	\$286,263.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263586	AMENDMENT	CO#8 HIGHWAY REPAIR 2019 LATE OCTOBER SEVERE WEATHER	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	8/7/2020		OSC	\$1,106,620.45	\$1,106,620.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263589	AMENDMENT	CO#1 CLEANUP	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	5/26/2020		OSC	(\$100.00)	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263589	AMENDMENT	CO#2 NO COST TIME EXTENSION	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722		12/31/2020	APPROVED	11/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263590	AMENDMENT	CO#14 NO COST TIME EXTENSION	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901		11/20/2020	APPROVED	10/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263590	AMENDMENT	CO#13 SITE E ACCELERATED WORK CHANGE ORDER #17 NEW TRENCH AND CULVERT ITEMS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	11/20/2020		OSC	\$36,454.58	\$36,454.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263590	AMENDMENT	CO#13 SITE E ACCELERATED WORK CHANGE ORDER #17 NEW TRENCH AND CULVERT ITEMS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	1/2/2021		OSC	\$445,440.55	\$445,440.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263592	AMENDMENT	FINAL AGREEMENT	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263594	AMENDMENT	CO#17 NCTE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		7/17/2020	APPROVED	7/14/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263594	AMENDMENT	CO#15 CLEANUP & ADDED STONE FILLING	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	8/4/2020		OSC	\$198,875.50	\$198,875.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263594	AMENDMENT	CO#18 CLEANUP CO	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	9/30/2020		OSC	(\$10,624.40)	\$10,624.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263594	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	1/14/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263595	AMENDMENT	CO#17 TRAFFIC SIGNAL WORK & UTILITY POLE CONFLICT & ROCK REMOVAL	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON NY 10550			APPROVED	4/16/2020		OSC	\$77,075.15	\$77,075.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263595	AMENDMENT	CO#18 FINAL CLEANUP	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON NY 10550			APPROVED	5/18/2020		OSC	(\$175,594.55)	\$175,594.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263597	AMENDMENT	CO#16 NEW & INCREASE ITEMS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	4/10/2020		OSC	\$230,381.76	\$230,381.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263597	AMENDMENT	CO#24 INCREASES & NEW ITEMS CHANGE ORDER #25 ITEM	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	7/31/2020		OSC	\$54,901.42	\$54,901.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263597	AMENDMENT	INCREASES AND DECREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	9/18/2020		OSC	(\$451.60)	\$451.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263598	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	8/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263600	AMENDMENT	FINAL AGREEMENT	C P WARD INC	PO BOX 900 SCOTTSDALE NY 14546			APPROVED	12/30/2020		OSC	(\$0.02)	\$0.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#17 FINAL FUEL & ASPHALT ADJUSTMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	8/28/2020		OSC	\$15,976.49	\$15,976.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#12 NEW INCREASED & DECREASED CONCRETE ITEM QUANTITIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		3/31/2020	APPROVED	5/14/2020		OSC	\$45,968.36	\$45,968.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#16 TRENCH & CULVERT PRICE ADJUSTMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	5/28/2020		OSC	\$38,378.95	\$38,378.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#13 CLEANUP	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	7/17/2020		OSC	(\$528,778.11)	\$528,778.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	11/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#15 NCTE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		2/29/2020	APPROVED	4/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263604	AMENDMENT	FINAL AGREEMENT	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	9/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263605	AMENDMENT	FINAL AGREEMENT	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901			APPROVED	8/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263607	AMENDMENT	FINAL AGREEMENT	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106			APPROVED	7/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263609	AMENDMENT	CO#16 ADDITIONAL STONE & PAVEMENT MARKINGS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	7/22/2020		OSC	(\$7,973.51)	\$7,973.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263609	AMENDMENT	CO#17 NEW ITEMS EROSION CONTROL	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	8/14/2020		OSC	\$16,506.25	\$16,506.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263609	AMENDMENT	CHANGE ORDER #18 CLEANUP	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	12/7/2020		OSC	\$139.61	\$139.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263615	AMENDMENT	CO#2 NCTE	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788		6/30/2020	APPROVED	4/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263615	AMENDMENT	CO#3 INCREASED & DECREASED ITEM QUANTITIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788			APPROVED	5/19/2020		OSC	\$0.70	\$0.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263615	AMENDMENT	CO#4 CLEANUP	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788			APPROVED	10/20/2020		OSC	(\$516,038.98)	\$516,038.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263615	AMENDMENT	CO#5 NCTE	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788		11/30/2020	APPROVED	11/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263617	AMENDMENT	CO#4 CLEANUP	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	11/3/2020		OSC	(\$463,826.91)	\$463,826.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263617	AMENDMENT	FINAL AGREEMENT	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	1/14/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263622	AMENDMENT	CO#10 NCTE	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149		7/17/2020	APPROVED	7/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263622	AMENDMENT	CP#13 CLEANUP CO	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	2/26/2021		OSC	(\$31,416.20)	\$31,416.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263625	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263626	AMENDMENT	CO#13 ITEM INCREASES & DECREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	7/7/2020		OSC	\$412,421.76	\$412,421.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263626	AMENDMENT	CO#10 CLEANUP	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	6/16/2020		OSC	(\$315.11)	\$315.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263626	AMENDMENT	FINAL AGREEMENT	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	9/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263628	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263630	AMENDMENT	CO#14 ADDITIONAL ARMORLESS BRIDGE JOINT SYSTEMS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	7/3/2020		OSC	\$19,875.00	\$19,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263630	AMENDMENT	CHANGE ORDER #13 STEEL REPAIRS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	3/10/2021		OSC	\$340,370.47	\$340,370.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263633	AMENDMENT	FINAL AGREEMENT	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263634	AMENDMENT	CO#12 CLEANUP	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	4/14/2020		OSC	(\$405.24)	\$405.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263634	AMENDMENT	CO#11 NEW ITEM VECP SAVINGS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	6/5/2020		OSC	(\$6,292.22)	\$6,292.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263634	AMENDMENT	CHANGE ORDER #13 CLEANUP	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	2/3/2021		OSC	(\$871,033.07)	\$871,033.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	FINAL AGREEMENT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	3/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263636	AMENDMENT	CO#2 TRAFFIC CONTROL	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	5/18/2020		OSC	\$2,000.00	\$2,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263636	AMENDMENT	CO#3 CLEANUP	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	8/21/2020		OSC	(\$118,413.70)	\$118,413.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263638	AMENDMENT	CO#7 CLEANUP	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	4/21/2020		OSC	(\$884.79)	\$884.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263640	AMENDMENT	CO#14 CLEANUP #2 DECREASE TO ELASTOMERIC CONCRETE ITEM	DOLomite PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	5/13/2020		OSC	(\$11,696.87)	\$11,696.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263640	AMENDMENT	FINAL AGREEMENT	DOLomite PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	1/21/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263643	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	8/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263647	AMENDMENT	FINAL AGREEMENT	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	12/31/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263650	AMENDMENT	FINAL AGREEMENT	DOLomite PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	8/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263657	AMENDMENT	CO#9 NEW INCREASED & DECREASED ITEMS DRAINAGE & HOT MIX ASPHALT	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267			APPROVED	4/20/2020		OSC	\$179,447.86	\$179,447.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263657	AMENDMENT	CO#10 CLEANUP	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267			APPROVED	5/20/2020		OSC	(\$23,519.22)	\$23,519.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263657	AMENDMENT	FINAL AGREEMENT	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267			APPROVED	10/1/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263658	AMENDMENT	FINAL AGREEMENT	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263659	AMENDMENT	CO#12 NEW ITEM ADDITIONAL DRAINAGE WORK	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/16/2020		OSC	\$3,735.19	\$3,735.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263659	AMENDMENT	CO#16 NEW ITEM ADDED STRUCTURAL LIFTING WORK	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	5/13/2020		OSC	\$70,767.10	\$70,767.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263659	AMENDMENT	CO#18 NEW ITEMS PAVEMENT MARKINGS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	8/17/2020		OSC	(\$105,158.78)	\$105,158.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263661	AMENDMENT	CO#12 NEW LIGHTING ITEM & INCREASES & DECREASES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	5/27/2020		OSC	\$19,838.42	\$19,838.42

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263661	AMENDMENT	CO#13 NCTE	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716		12/31/2020	APPROVED	7/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263661	AMENDMENT	CO#14 INCENTIVE/DISINCENTIVE PAYMENTS	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	9/14/2020		OSC	(\$2,626.51)	\$2,626.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263663	AMENDMENT	CHANGE ORDER #11 INCREASES DECREASES ON HEAVY STONE FILLING	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267			APPROVED	6/16/2020		OSC	(\$15,719.33)	\$15,719.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263663	AMENDMENT	CHANGE ORDER #8 FINAL QUANTITIES INCREASES AND DECREASES	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267			APPROVED	9/18/2020		OSC	(\$17,241.97)	\$17,241.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263663	AMENDMENT	FINAL AGREEMENT	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267			APPROVED	11/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263665	AMENDMENT	CO#3 NEW ITEMS PAVEMENT	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	4/29/2020		OSC	\$16,708.29	\$16,708.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263667	AMENDMENT	CO#4 CLEANUP	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	5/29/2020		OSC	(\$1,138,877.31)	\$1,138,877.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263667	AMENDMENT	FINAL AGREEMENT	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	11/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263668	AMENDMENT	CO#5 NEW ITEM FLOOR BEAM WELDS	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	4/14/2020		OSC	\$21,060.00	\$21,060.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263668	AMENDMENT	CO#9 NCTE GUSSET PLATE REPLACEMENT	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559		11/25/2020	APPROVED	10/20/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263668	AMENDMENT	CHANGE ORDER #11 NO COST TIME EXTENSION	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559		1/31/2021	APPROVED	12/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263668	AMENDMENT	CO#12 INCREASE/DECREASES BASED ON ACTUAL FIELD MEASUREMENTS FOR ITEMS & ITEM OVERRUNS UNDERRUNS	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	1/26/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263668	AMENDMENT	CHANGE ORDER #13 NEW ELECTRICAL ITEMS	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	2/8/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263668	AMENDMENT	CO#14 NEW ITEM DENSMORE POWER NAVIGATION LIGHTS	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	3/2/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263668	AMENDMENT	CHANGE ORDER #15 DECREASE/INCREASE EXISTING ITEM QUANTITIES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	3/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263669	AMENDMENT	CO# CLEAN UP CO	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	7/16/2020		OSC	(\$136,999.96)	\$136,999.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263669	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/1/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263670	AMENDMENT	CO#3 CLEANUP	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	4/21/2020		OSC	(\$275,166.06)	\$275,166.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263670	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	1/14/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO#21 ITEM INCREASES & DECREASES	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	9/15/2020		OSC	\$227,494.80	\$227,494.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO#18 NEW DRAINAGE STRUCTURE ITEMS	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	4/30/2020		OSC	\$114,225.36	\$114,225.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO#19 NEW ITEMS FOR TRANSMISSION & DISTRIBUTION GAS MAIN TIE IN PITTS ROCK CONFLICT	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	6/25/2020		OSC	\$226,497.37	\$226,497.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO #23 TIME RELATED DISPUTE ADMINISTRATIVE SETTLEMENT	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	10/28/2020		OSC	\$3,250,000.00	\$3,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO#24 ADDITIONAL DRAINAGE AND WATER MAIN WORK	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	11/13/2020		OSC	\$670,278.64	\$670,278.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CHANGE ORDER #25 NEW ITEMS FOR DRAINAGE REDESIGN	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	12/28/2020		OSC	\$343,934.93	\$343,934.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CHANGE ORDER #27 ADDITIONAL WORK DUE TO GAS SPILLS	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	3/8/2021		OSC	\$237,080.49	\$237,080.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263674	AMENDMENT	CHANGE ORDER #6 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17104			APPROVED	1/13/2021		OSC	(\$124,966.70)	\$124,966.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263679	AMENDMENT	CO#6 NEW & DECREASED ITEMS HOT MIX ASPHALT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	4/16/2020		OSC	(\$4,643.81)	\$4,643.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263679	AMENDMENT	CO#7 ADDED WORK & CLEANUP	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/9/2020		OSC	(\$44,456.38)	\$44,456.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263681	AMENDMENT	CO#6 ITEM INCREASES AND DECREASES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	12/18/2020		OSC	(\$14,167.00)	\$14,167.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263682	AMENDMENT	CO#11 NCTE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		12/14/2021	APPROVED	10/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263682	AMENDMENT	CO#3 ADDING CONDUIT HMA WZTC CABLE & NEW TRAFFIC SIGNALS ITEM	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	6/11/2020		OSC	(\$23,309.89)	\$23,309.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263682	AMENDMENT	CO#8 NEW CONDUIT & MODEM INSTALLATION ITEMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/6/2020		OSC	\$927,880.41	\$927,880.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263682	AMENDMENT	CHANGE ORDER #10 NEW EARTHWORK AND GUIDERAIL ITEMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	1/27/2021		OSC	\$862,189.65	\$862,189.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#25 CLEANUP CO	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	9/9/2020		OSC	\$2,000.00	\$2,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#24 RESET BRIDGE RAIL	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	7/21/2020		OSC	\$11,700.51	\$11,700.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	FINAL AGREEMENT	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263685	AMENDMENT	CO#17 STATE ST COURT ST INTERSECTION FAW SIGNAL FOUNDATION WORK	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	7/21/2020		OSC	\$23,618.51	\$23,618.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263685	AMENDMENT	CO#19 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	7/17/2020		APPROVED	8/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263685	AMENDMENT	CO#18 INCREASES DECREASES & NEW CABLE & PAVEMENT STRIPE ITEMS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	9/10/2020		OSC	(\$11,436.36)	\$11,436.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263685	AMENDMENT	CO#24 NEW TRAFFIC SIGNALS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	12/8/2020		OSC	(\$14,631.68)	\$14,631.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263685	AMENDMENT	CHANGE ORDER #25 NEW TRAFFIC SIGNALS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	2/2/2021		OSC	(\$1,905.17)	\$1,905.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263685	AMENDMENT	CHANGE ORDER #26 CLEANUP	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	2/12/2021		OSC	(\$67,647.91)	\$67,647.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263685	AMENDMENT	CO#21 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	9/25/2020		APPROVED	9/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263687	AMENDMENT	CO#12 NEW ITEMS DRAINAGE SYSTEM RE-DESIGN	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	7/27/2020		OSC	\$156,179.74	\$156,179.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263687	AMENDMENT	CO#17 NCTE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	11/25/2020		APPROVED	9/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263687	AMENDMENT	CO #13 NEW ITEMS AND DECREASES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/29/2020		OSC	\$75,676.31	\$75,676.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263687	AMENDMENT	CO#16 CAST IN PLACE CURB ITEM OVERRUN	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	11/19/2020		OSC	\$102,675.00	\$102,675.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263689	AMENDMENT	CHANGE ORDER #9 CLEANUP	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533			APPROVED	1/4/2021		OSC	(\$54,575.79)	\$54,575.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263689	AMENDMENT	CHANGE ORDER #10 CLEANUP	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533			APPROVED	2/12/2021		OSC	(\$4,249.00)	\$4,249.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263689	AMENDMENT	CO#6 ITEM OVERRUN.	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533			APPROVED	7/15/2020		OSC	\$1,732.28	\$1,732.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263691	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMOUNT NY 12077			APPROVED	9/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263694	AMENDMENT	CO#11 WHERE & WHEN CLEANUP	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210			APPROVED	6/30/2020		OSC	\$8,734.00	\$8,734.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263695	AMENDMENT	CO#4 ITEM ADJUSTMENTS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	5/20/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263695	AMENDMENT	CO#5 INCREASED AND DECREASED BRIDGE MAINTENANCE ITEM QUANTITIES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	1/6/2021		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263695	AMENDMENT	CO#3 ADDITIONAL FUNDING	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	4/8/2020		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263696	AMENDMENT	CO#6 ITEM INCREASES AND DECREASES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	10/16/2020		OSC	(\$20.00)	\$20.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263696	AMENDMENT	CO#7 ADDED WORK CONCRETE PLACEMENT & TRANSVERSE JOINTS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	2/16/2021		OSC	\$260,128.01	\$260,128.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263699	AMENDMENT	CO#8 NEW TRAFFIC ITEMS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	4/20/2020		OSC	\$38,004.45	\$38,004.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263699	AMENDMENT	CO#10 CLEANUP	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	5/8/2020		OSC	(\$100,597.58)	\$100,597.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263699	AMENDMENT	FINAL AGREEMENT	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	10/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263700	AMENDMENT	FINAL AGREEMENT	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	1/7/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263702	AMENDMENT	CO#8 CLEANUP	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	4/29/2020		OSC	(\$898.56)	\$898.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263702	AMENDMENT	CO#12 NCTE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	8/14/2020		APPROVED	6/15/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263702	AMENDMENT	CO#4 INCREASE/DECREASE EXISTING ITEMS & HOT MIX ASPHALT	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	8/12/2020		OSC	(\$1,225.99)	\$1,225.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263702	AMENDMENT	CO#13 CLEANUP	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/19/2020		OSC	(\$457.85)	\$457.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263702	AMENDMENT	CO#15 HIGHWAY LIGHTING	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/22/2020		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263702	AMENDMENT	CHANGE ORDER #14 CLEANUP	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	2/25/2021		OSC	\$3,493.22	\$3,493.22

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263703	AMENDMENT	CO#3 CLEANUP	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	4/16/2020		OSC	(\$103,688.84)	\$103,688.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263704	AMENDMENT	FINAL AGREEMENT	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY NY 12201-1055			APPROVED	3/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263705	AMENDMENT	CO#19 CLEANUP	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	6/9/2020		OSC	(\$56,944.76)	\$56,944.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263705	AMENDMENT	FINAL AGREEMENT	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	10/1/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263706	AMENDMENT	CO#3 JOC 2ND ANNUAL RENEWAL & FACTOR UPDATE	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901		5/16/2021	APPROVED	5/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263706	AMENDMENT	CO#4 JOC 2ND FUNDING RENEWAL & FACTOR UPDATE	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	7/9/2020		OSC	\$945,048.00	\$945,048.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263707	AMENDMENT	CHANGE ORDER #8 EXISTING ITEMS INCREASE QUANTITIES	NRC NY ENVIRONMENTAL SERVICES INC	PO BOX 74007491 CHICAGO IL 60674-7491			APPROVED	3/11/2021		OSC	\$318,302.58	\$318,302.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263710	AMENDMENT	CO#9 DECREASED QUANTITIES FOR RAILING PAVEMENT & CEMENT ITEMS	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	10/13/2020		OSC	(\$98,894.59)	\$98,894.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263712	AMENDMENT	CO#5 FORCE ACCOUNT WORK	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	6/30/2020		OSC	\$24,299.95	\$24,299.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263712	AMENDMENT	CO#7 CLEANUP	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	7/29/2020		OSC	(\$408,734.97)	\$408,734.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263712	AMENDMENT	FINAL AGREEMENT	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	1/28/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263713	AMENDMENT	CO#8 MASH COMPLIANT REUSABLE IMPACT ATTENUATOR	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	4/13/2020		OSC	\$11,027.44	\$11,027.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263713	AMENDMENT	CO#9 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		9/15/2020	APPROVED	4/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263713	AMENDMENT	CO#10 NEW ITEM INSTALLING PSEG METERING PANS	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	5/27/2020		OSC	\$5,313.10	\$5,313.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263713	AMENDMENT	CHANGE ORDER #14 ADDITIONAL BARRIER FABRICATION COSTS	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	3/12/2021		OSC	\$48,247.30	\$48,247.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263714	AMENDMENT	CO #12 ITEM INCREASES AND DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	12/15/2020		OSC	\$0.40	\$0.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263714	AMENDMENT	CHANGE ORDER #13 ADDITIONAL EMBANKMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		5/1/2021	APPROVED	2/18/2021		OSC	(\$10,129.67)	\$10,129.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263714	AMENDMENT	CO#9 VECP SAVINGS & ROCK EXCAVATION	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	7/27/2020		OSC	\$54,742.00	\$54,742.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263714	AMENDMENT	CO#10 NCTE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		12/13/2020	NON-APPROVED	10/30/2020	-AGENCY REQUEST	OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263714	AMENDMENT	CO#10 NCTE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		12/13/2020	APPROVED	11/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263714	AMENDMENT	CHANGE ORDER #15 CORRECTION TO TIME EXTENSION	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		12/13/2020	APPROVED	3/9/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263715	AMENDMENT	CO#16 EXCAVATION & DISPOSAL OF ROCK	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY NY 12180			APPROVED	4/14/2020		OSC	\$25,320.87	\$25,320.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263715	AMENDMENT	CO#17 NEW ITEM REPAIR EXISTING STORM DRAIN	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY NY 12180			APPROVED	5/5/2020		OSC	(\$6,899.15)	\$6,899.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263715	AMENDMENT	CO#18 CLEANUP	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY NY 12180			APPROVED	9/24/2020		OSC	(\$2,011.02)	\$2,011.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263718	AMENDMENT	CO#3 NEW & INCREASED ITEMS EARTHWORK	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERLIET NY 12189			APPROVED	4/14/2020		OSC	\$25,266.37	\$25,266.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263718	AMENDMENT	FINAL AGREEMENT	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERLIET NY 12189			NON-APPROVED	12/11/2020	-CONTRACT CONTENT DIGITAL SIGNATURE NOT CERTIFIED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263718	AMENDMENT	FINAL AGREEMENT	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERLIET NY 12189			APPROVED	1/8/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263725	AMENDMENT	FINAL AGREEMENT	GREENWAY PROPERTY SERVICES INC	PO BOX 204703 DALLAS TX 75220-4703			APPROVED	10/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263726	AMENDMENT	FINAL AGREEMENT	C P WARD INC	PO BOX 300 SCOTTSVILLE NY 14546			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263727	AMENDMENT	CO#11 NEW ITEM BRIDGE MAINTENANCE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	4/10/2020		OSC	\$24,185.12	\$24,185.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263727	AMENDMENT	CO#15 ADDED WORK BRIDGE RAIL REMOVAL & STORAGE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	4/29/2020		OSC	\$94,953.99	\$94,953.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263727	AMENDMENT	CO#12 NEW ITEMS CONCRETE & DECK REPAIRS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	8/13/2020		OSC	\$200,025.19	\$200,025.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263727	AMENDMENT	CO#17 NCTE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077		11/30/2020	APPROVED	10/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263727	AMENDMENT	CO#4 ADDITIONAL CLASS B STRUCTURES AND PAINT REMOVAL	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	12/11/2020		OSC	\$143,018.44	\$143,018.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263728	AMENDMENT	FINAL AGREEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	9/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263729	AMENDMENT	CO#12 ESTIMATE QUANTITY MODIFICATION	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS NY 10710			APPROVED	11/13/2020		OSC	(\$5,229.68)	\$5,229.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263729	AMENDMENT	CO#7 NEW ITEMS ESTIMATE QUANTITY MODIFICATION	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS NY 10710			APPROVED	6/23/2020		OSC	\$103,978.71	\$103,978.71

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263729	AMENDMENT	CO#12 ITEM INCREASES AND DECREASES.	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS NY 10710			APPROVED	12/24/2020		OSC	(\$7,711.42)	\$7,711.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263729	AMENDMENT	CHANGE ORDER #13 INCREASING & DECREASING ITEMS	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS NY 10710			APPROVED	1/24/2021		OSC	(\$61,012.61)	\$61,012.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263730	AMENDMENT	CO#6 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		6/30/2020	APPROVED	5/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263730	AMENDMENT	CO#7 COVID 19 PANDEMIC RELATED NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		8/31/2020	APPROVED	7/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263730	AMENDMENT	CO#9 CLEANUP ITEM INCREASES AND DECREASES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	10/29/2020		OSC	(\$1,303,469.80)	\$1,303,469.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263732	AMENDMENT	FINAL AGREEMENT	RAY 5 PANTEL INC	71-73 WISNER AVE MIDDLETOWN NY 10940-3618			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#17 NEW ITEMS	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	7/28/2020		OSC	\$16,481.20	\$16,481.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#20 DESIGN CHANGE FOR ELECTRICAL PULL BOXES.	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	11/25/2020		OSC	\$26,824.03	\$26,824.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#12 UTILITY WORK	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	4/16/2020		OSC	\$7,468.08	\$7,468.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#14 ASPHALT REMOVAL	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	4/29/2020		OSC	\$21,078.73	\$21,078.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#16 NEW ITEM TEST PIT BACKFILL	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	5/27/2020		OSC	\$7,948.84	\$7,948.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#13 ITEM OVERRUN QUANTITY RENEGOTIATIONS & NEW EXCAVATION ITEM	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	6/11/2020		OSC	\$259,077.60	\$259,077.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#15 LINE STRIPING & TRAFFIC LOOP	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	6/30/2020		OSC	\$9,137.84	\$9,137.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#18 NCTE	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980		11/1/2020	APPROVED	8/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#19 NEW ITEMS EMERGENCY WORK SECURE MATERIALS	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	8/31/2020		OSC	\$21,216.91	\$21,216.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CHANGE ORDER #21 CLEANUP	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	1/15/2021		OSC	(\$325,903.33)	\$325,903.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263736	AMENDMENT	ITEM INCREASES AND DECREASES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	8/31/2020		OSC	\$23.68	\$23.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263736	AMENDMENT	CO# 32 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		9/18/2020	APPROVED	9/15/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263736	AMENDMENT	CO#20 WATER MAIN/VALVES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	5/5/2020		OSC	\$12,740.32	\$12,740.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263736	AMENDMENT	CO#23 NEW STEEL CONDUIT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	6/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263736	AMENDMENT	CO#24 NEW ITEM BRIDGE REPAIR	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/8/2020		OSC	\$5.70	\$5.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263736	AMENDMENT	CO#25 ITEM INCREASES AND DECREASES.	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/28/2020		OSC	\$32.45	\$32.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263736	AMENDMENT	CO#26 UTILITIES PAYMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	8/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263736	AMENDMENT	CO#28 CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/8/2020		OSC	(\$14,572.51)	\$14,572.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263736	AMENDMENT	CHANGE ORDER #33 INSTALL RIGID CONDUIT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/14/2020		OSC	\$1,166.10	\$1,166.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263737	AMENDMENT	CO#7 NEW ITEM REPAIR BROKEN WINDOWS.	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751			APPROVED	4/8/2020		OSC	\$7,302.73	\$7,302.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263737	AMENDMENT	CO#9 ITEM INCREASES AND DECREASES	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751			APPROVED	4/24/2020		OSC	(\$7,000.00)	\$7,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263737	AMENDMENT	CO#10 EXISTING ITEMS INCREASE	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751			APPROVED	6/16/2020		OSC	\$17,269.00	\$17,269.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263737	AMENDMENT	CO#12 ITEMS INCREASE GRAFFITI & TREE REMOVAL	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751			APPROVED	10/2/2020		OSC	\$126,369.50	\$126,369.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263737	AMENDMENT	CHANGE ORDER #13 ITEM INCREASES & DECREASES	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751			APPROVED	12/28/2020		OSC	(\$0.25)	\$0.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263737	AMENDMENT	CHANGE ORDER #15 INCREASED AND DECREASED ITEM QUANTITIES	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751			APPROVED	2/18/2021		OSC	(\$136.01)	\$136.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263737	AMENDMENT	CO#11 NEW ITEM NASSAU EXPRESSWAY MULTI USE PATH REPAIR	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751			APPROVED	7/15/2020		OSC	\$157,453.76	\$157,453.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263738	AMENDMENT	CO#2 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	7/8/2020		OSC	(\$22,742.64)	\$22,742.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263738	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	11/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#17 CLEANUP	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/13/2020		OSC	(\$559,969.63)	\$559,969.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#28 RENEGOTIATED STONE CURB & TOPSOIL ITEMS & INCREASED EXISTING ITEMS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	5/13/2020		OSC	\$579,011.81	\$579,011.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#29 NCTE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		12/31/2020	APPROVED	10/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#30 ADDITIONAL LIGHT POLES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	11/30/2020		OSC	\$12,739.75	\$12,739.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#31 NEW ITEMS EXCAVATION BACKFILL & PAVEMENT REPAIRS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	1/29/2021		OSC	\$243,510.12	\$243,510.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263741	AMENDMENT	FINAL AGREEMENT	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224			APPROVED	9/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263742	AMENDMENT	FINAL AGREEMENT	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	8/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263743	AMENDMENT	FINAL AGREEMENT	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263744	AMENDMENT	CO#27 ADDED ITEMS.	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	11/23/2020		OSC	\$6,257.39	\$6,257.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263744	AMENDMENT	CO#18 NEW ITEMS EXTENSIVE CONCRETE PAVEMENT REPAIRS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	7/23/2020		OSC	\$248,310.65	\$248,310.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263744	AMENDMENT	CO#9 PAVEMENT REPAIRS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	8/11/2020		OSC	\$151,375.39	\$151,375.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263744	AMENDMENT	CO#23 NEW ITEMS SEAL JOINTS & FILL CRACKS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	9/3/2020		OSC	\$21,062.68	\$21,062.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263744	AMENDMENT	CO#25 NEW MANHOLE FRAME & COVER	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	9/23/2020		OSC	\$40,149.04	\$40,149.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263744	AMENDMENT	CO#26 CONCRETE EXCAVATION & BACKFILL ITEM QUANTITY INCREASES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	10/9/2020		OSC	\$74,385.88	\$74,385.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263744	AMENDMENT	CHANGE ORDER #28 ITEM INCREASES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	12/3/2020		OSC	\$79,048.91	\$79,048.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263744	AMENDMENT	CO#29 NEW INADVERTENTLY OMITTED ITEMS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	1/5/2021		OSC	\$52,025.57	\$52,025.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263744	AMENDMENT	CHANGE ORDER #30 INCREASE HMS BINDER & SIDEWALK ITEMS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	2/9/2021		OSC	\$0.01	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263744	AMENDMENT	CO#31 INTERIM PAVEMENT MARKING INCREASES & DECREASE TO BASE COURSE	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	3/1/2021		OSC	(\$0.06)	\$0.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263744	AMENDMENT	CHANGE ORDER #32 DECREASE/INCREASE EXISTING ITEM QUANTITIES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	3/9/2021		OSC	\$0.05	\$0.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263745	AMENDMENT	CO#4 CLEANUP	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	4/23/2020		OSC	(\$60,991.03)	\$60,991.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263745	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	8/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263746	AMENDMENT	CO#4 NEW ITEM ESTIMATES DUE TO UNANTICIPATED FIELD CONDITION REQUIRING REDESIGN FOR LARGE CULVERT	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	8/12/2020		OSC	\$249,821.71	\$249,821.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263746	AMENDMENT	CHANGE ORDER #5 ADDING FORCE ACCOUNT DRAINAGE	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	2/1/2021		OSC	\$3,179.73	\$3,179.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO#19 CLEANUP & PREMIUM TIME EXPENSES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			NON-APPROVED	4/22/2020	-STS/AC340-S FATALLY FLAWED	OSC	(\$1,597,056.02)	\$1,597,056.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO#20 OVERRUN ITEMS & ADDED WORK	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			NON-APPROVED	6/23/2020	-STS/AC340-S FATALLY FLAWED	OSC	(\$4,240,971.96)	\$4,240,971.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO#20 NEW & INCREASED ITEM QUANTITIES FOR BEDROCK EXCAVATION	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	8/5/2020	-INCORRECT DOLLAR AMOUNT	OSC	\$1,580,707.17	\$1,580,707.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CHANGE ORDER #21 CLEANUP	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	1/29/2021	-INCORRECT DOLLAR AMOUNT	OSC	(\$9,594,471.12)	\$9,594,471.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	FINAL AGREEMENT	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	7/28/2018	12/19/2019	NON-APPROVED	3/12/2021	-STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263748	AMENDMENT	FINAL AGREEMENT	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	8/18/2020	-INCORRECT BEGIN AND END DATES	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263749	AMENDMENT	CO#10 ITEM INCREASES AND DECREASES	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	5/1/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263749	AMENDMENT	CO#11 VARIOUS ITEM QUANTITY ADJUSTMENTS & NEW ITEMS & RENEGOTIATED ITEM	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	6/1/2020		OSC	(\$261.78)	\$261.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263749	AMENDMENT	CO#12 NCTE	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534		10/16/2020	APPROVED	6/15/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263749	AMENDMENT	CO#13 NEW ITEM WORK ZONE TRAFFIC CONTROL FOR PAVEMENT REPAIRS	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	8/6/2020		OSC	\$71,871.01	\$71,871.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263749	AMENDMENT	CHANGE ORDER #14 NEW ITEMS AND OVERRUNS	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	1/21/2021		OSC	\$6,273.35	\$6,273.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263749	AMENDMENT	CHANGE ORDER #15 NEW EXCAVATION AND DRAINAGE ITEMS	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	2/2/2021		OSC	(\$34,251.34)	\$34,251.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263749	AMENDMENT	CHANGE ORDER #16 NO COST TIME EXTENSION	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534		4/30/2021	APPROVED	2/25/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263751	AMENDMENT	FINAL AGREEMENT	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	10/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263752	AMENDMENT	CO# 22 CLEANUP CO	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	9/4/2020		OSC	(\$442,203.88)	\$442,203.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263752	AMENDMENT	CO#15 ADDING CAST FRAME F3 & GRATE ITEM	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	6/8/2020		OSC	(\$0.15)	\$0.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263752	AMENDMENT	CO#14 NEW ITEM FULL DEPTH SAW CUT	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	6/16/2020		OSC	(\$0.11)	\$0.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263752	AMENDMENT	CO#16 INCREASED & DECREASED CONCRETE & STEEL ITEMS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	6/30/2020		OSC	(\$0.07)	\$0.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263752	AMENDMENT	CO#18 ITEM INCREASES & DECREASES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	7/10/2020		OSC	(\$0.07)	\$0.07

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263752	AMENDMENT	CO#20 INCREASE TO ITEM FOR EXCAVATION & DISPOSAL & VARIOUS OTHER INCREASES & DECREASES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	7/27/2020		OSC	(\$3.55)	\$3.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263752	AMENDMENT	CO# 21 ITEM INCREASES & DECREASES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	8/11/2020		OSC	(\$0.78)	\$0.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263752	AMENDMENT	FINAL AGREEMENT	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	1/14/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263755	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263756	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	10/16/2020		OSC	(\$172,390.09)	\$172,390.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263756	AMENDMENT	FINAL AGREEMENT	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	12/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263757	AMENDMENT	CO#5 ITEM INCREASES & DECREASES & RENEGOTIATED ITEMS	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	5/28/2020		OSC	\$176,921.52	\$176,921.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263757	AMENDMENT	CO#6 IMPROVE DRAINAGE STRUCTURE & GUIDE RAILINGS	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	8/14/2020		OSC	\$93,607.48	\$93,607.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263757	AMENDMENT	CO#7 FINAL CHANGE ORDER QUANTITIES	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	10/8/2020		OSC	(\$280,404.88)	\$280,404.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263757	AMENDMENT	FINAL AGREEMENT	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	11/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263758	AMENDMENT	CO#7 ITEM INCREASES & DECREASES & NEW CONDUIT & CONCRETE ITEMS	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	8/24/2020		OSC	(\$102,443.73)	\$102,443.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263758	AMENDMENT	CO#8 CLEANUP	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	11/5/2020		OSC	(\$369,797.81)	\$369,797.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263760	AMENDMENT	CO#17 PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA ITEMS	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HALPPAUGE NY 11788			APPROVED	4/14/2020		OSC	\$1,733.60	\$1,733.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263760	AMENDMENT	FINAL AGREEMENT	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HALPPAUGE NY 11788			APPROVED	6/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263761	AMENDMENT	CO#1 CLEANUP	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	4/13/2020		OSC	(\$43,808.92)	\$43,808.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263761	AMENDMENT	FINAL AGREEMENT	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	11/20/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263762	AMENDMENT	CO#8 NEW ITEMS	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	11/2/2020		OSC	\$63,883.83	\$63,883.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263762	AMENDMENT	CO#12 NEW INCREASED & DECREASED QUANTITIES TRAFFIC SIGNALS	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	4/7/2020		OSC	\$15,931.88	\$15,931.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263762	AMENDMENT	CHANGE ORDER #7 ASBESTOS PIPE REMOVAL	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	3/2/2021		OSC	\$27,537.46	\$27,537.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263762	AMENDMENT	CHANGE ORDER #14 NEW ASPHALT, TURF AND DRAINAGE ITEMS	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	3/11/2021		OSC	\$42,210.12	\$42,210.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263762	AMENDMENT	CO#13 NCTE	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182		6/30/2020	APPROVED	5/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	CO#12 INCREASES & DECREASES	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	4/14/2020		OSC	(\$5,688.95)	\$5,688.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	CO#14 ITEM INCREASES DECREASES AND NEW ITEMS.	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	7/2/2020		OSC	\$19,480.85	\$19,480.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	CO#16 INCREASE/DECREASE EXISTING ITEMS	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	8/21/2020		OSC	\$19,767.24	\$19,767.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	CO#17 NCTE WHERE & WHEN REGION 1	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883		12/31/2020	APPROVED	10/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	CO#18 ITEMS OVERRUNS & UNDERRUNS	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	11/24/2020		OSC	\$18,628.05	\$18,628.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	CO#19 NEW TRAFFIC SIGNAL AND CURB REPLACEMENT ITEMS	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	12/8/2020		OSC	\$16,808.84	\$16,808.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	CO#20 NO COST TIME EXTENSION	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883		6/30/2021	APPROVED	1/6/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	CO#21 NEW ITEM CURED IN PLACE PIPE	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	3/11/2021		OSC	\$159,799.96	\$159,799.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263766	AMENDMENT	CO#2 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	4/7/2020		OSC	(\$344,259.17)	\$344,259.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263766	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	7/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263767	AMENDMENT	CO#12 ITEM INCREASES AND DECREASES.	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	9/28/2020		OSC	(\$368.20)	\$368.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263767	AMENDMENT	CO#15 NCTE	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559		10/8/2020	APPROVED	10/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263767	AMENDMENT	CO#14 CLEANUP	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	11/5/2020		OSC	(\$282.35)	\$282.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263769	AMENDMENT	CO#18 CLEANUP	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	8/17/2020		OSC	\$665.03	\$665.03

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263770	AMENDMENT	CO#15 NEW ITEMS FUEL & ASPHALT PRICE ADJUSTMENTS	HOHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	5/29/2020		OSC	\$2,080.00	\$2,080.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263770	AMENDMENT	CO#17 ADDING STEEL ITEMS FOR PEDESTRIAN RAIL	HOHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	7/7/2020		OSC	(\$1.19)	\$1.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263770	AMENDMENT	CO#18 NEW ITEM CRACK SEAL EPOXY	HOHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	7/17/2020		OSC	\$8,368.70	\$8,368.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263770	AMENDMENT	CO#19 NEW ITEM CAMERAS CHANGE ORDER #23 TRIM BARS TO CURB EDGES OF OPEN STEEL	HOHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	7/30/2020		OSC	\$1,816.10	\$1,816.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263770	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	HOHL INDUSTRIAL SERVICES INC	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	3/4/2021		OSC	\$7,194.83	\$7,194.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263772	AMENDMENT	CHANGE ORDER #6 NO COST TIME EXTENSION	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105		11/30/2021	APPROVED	3/5/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263773	AMENDMENT	FINAL AGREEMENT	LEDGE CREEK DEVELOPMENT INC	10100 COUNTY RD CLARENCE CENTER NY 14032			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263774	AMENDMENT	CO#4 INCREASED & DECREASED LANDSCAPING ITEM QUANTITIES	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	5/13/2020		OSC	(\$1,348.00)	\$1,348.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263774	AMENDMENT	CO#5 OVERRUNS & UNDERRUNS	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	7/7/2020		OSC	(\$1,059.00)	\$1,059.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263774	AMENDMENT	CO#6 CLEAN UP	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	10/7/2020		OSC	(\$743,226.31)	\$743,226.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263774	AMENDMENT	FINAL AGREEMENT	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	10/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263776	AMENDMENT	CO# 14 ITEM INCREASE AND DECREASES	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	8/24/2020		OSC	(\$9,110.56)	\$9,110.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263776	AMENDMENT	CO#9 NEW ITEMS DRAINAGE	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	4/9/2020		OSC	(\$17,077.80)	\$17,077.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263776	AMENDMENT	CO#11 NEW ITEMS CLEANING DRAINAGE SYSTEMS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	7/17/2020		OSC	\$25,603.12	\$25,603.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263776	AMENDMENT	CO#19 ITEM INCREASES AND NEW ITEMS.	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	2/5/2021		OSC	(\$1,062.78)	\$1,062.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263776	AMENDMENT	CHANGE ORDER #20 CLEANUP	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	3/5/2021		OSC	(\$383,574.78)	\$383,574.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263777	AMENDMENT	FINAL AGREEMENT	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	10/21/2020		OSC	(\$11,165.71)	\$11,165.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263778	AMENDMENT	CO#2 ITEM ADJUSTMENTS	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	7/28/2020		OSC	(\$1.01)	\$1.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263778	AMENDMENT	CO#3 ADDITIONAL LABOR WITH COST FACTOR WHERE & WHEN	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	9/14/2020		OSC	(\$1.01)	\$1.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263778	AMENDMENT	CO#4 ADDITIONAL FUNDING	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	10/8/2020		OSC	\$1,200,000.00	\$1,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263778	AMENDMENT	CO#5 NCTE	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733		1/31/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263778	AMENDMENT	CO#5 INCREASES/DECREASES SERVICES & LABOR	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	3/10/2021		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263779	AMENDMENT	CHANGE ORDER #6 INCREASE IN QUANTITIES AND NEW ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/6/2020		OSC	\$237,643.09	\$237,643.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263779	AMENDMENT	CO#7 NEW TRAFFIC SIGNALS AND ITEM QUANTITY INCREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	11/2/2020		OSC	\$270,004.11	\$270,004.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263779	AMENDMENT	CO#8 ADDITIONAL SIGNAL REQUIREMENTS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	12/21/2020		OSC	\$290,168.41	\$290,168.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263779	AMENDMENT	CHANGE ORDER #9 NEW TRAFFIC SIGNAL INSTALLATION AND EQUIPMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/12/2021		OSC	\$558,396.84	\$558,396.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263780	AMENDMENT	CO#2 CLEANUP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	7/28/2020		OSC	(\$1.89)	\$1.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263780	AMENDMENT	CHANGE ORDER #3 CLEANUP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	2/9/2021		OSC	(\$3,134.84)	\$3,134.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263780	AMENDMENT	FINAL AGREEMENT	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	3/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263781	AMENDMENT	FINAL AGREEMENT	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	12/31/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263782	AMENDMENT	CO# 8 CLEAN UP CO	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/17/2020		OSC	(\$2,000.00)	\$2,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263782	AMENDMENT	CO#7 NEW STRIPING & ELECTRICAL ITEMS	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	8/21/2020		OSC	(\$266,847.65)	\$266,847.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263785	AMENDMENT	CO#9 CLEANUP	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	4/6/2020		OSC	(\$381,975.09)	\$381,975.09

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263786	AMENDMENT	CO#3 NEW ITEM ADDED WORK INSTALLING GUIDE RAIL	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	6/10/2020		OSC	\$33,980.97	\$33,980.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#28 NEW EARTHWORK INCIDENTAL CONSTRUCTION DRAINAGE UTILITY ITEMS & ITEM INCREASES & DECREASES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	4/29/2020		OSC	\$527,477.03	\$527,477.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#32 OVERRUNS & FAW EXTRA WORK	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	6/1/2020		OSC	\$475,496.82	\$475,496.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#33 NEW ITEM DRAINAGE ELIMINATED MATERIALS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	6/15/2020		OSC	\$97,973.16	\$97,973.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CHANGE ORDER #34 INCREASE/DECREASE ITEMS & ADDED ITEMS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	2/23/2021		OSC	(\$58,047.64)	\$58,047.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CHANGE ORDER #36 INCREASED BOX BEAMS AND TOPSOIL	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	3/5/2021		OSC	(\$292,013.69)	\$292,013.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CHANGE ORDER #37 DECREASED EARTHWORK	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	3/12/2021		OSC	(\$45,712.26)	\$45,712.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263789	AMENDMENT	CO#11 CLEANUP	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	6/29/2020		OSC	(\$179,431.36)	\$179,431.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263790	AMENDMENT	CO#14 CLEANUP	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	6/11/2020		OSC	(\$527,991.82)	\$527,991.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263790	AMENDMENT	CO# 15 CLEANUP CO	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	6/30/2020		OSC	(\$236,419.63)	\$236,419.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263795	AMENDMENT	CO#11 CLEANUP	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	4/21/2020		OSC	(\$68,721.55)	\$68,721.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263795	AMENDMENT	FINAL AGREEMENT	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	10/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263796	AMENDMENT	CO11 LIQUIDATED DAMAGES CREDIT	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	4/24/2020		OSC	(\$8,000.00)	\$8,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263796	AMENDMENT	CO#12 NEW ITEMS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	5/8/2020		OSC	\$55,319.28	\$55,319.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263796	AMENDMENT	CO #13 CLEANUP	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	6/30/2020		OSC	(\$397,379.00)	\$397,379.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263796	AMENDMENT	CO#14 ITEM DECREASE ASPHALT PRICE ADJUSTMENT	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	10/20/2020		OSC	(\$131.24)	\$131.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263796	AMENDMENT	FINAL AGREEMENT	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	2/16/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263797	AMENDMENT	CO#3 CLEANUP	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	6/25/2020		OSC	(\$14,126.64)	\$14,126.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263797	AMENDMENT	FINAL AGREEMENT	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	12/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263799	AMENDMENT	CO#6 CLEANUP ITEMS OVERRUN/UNDERRUNS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	7/7/2020		OSC	(\$87,819.75)	\$87,819.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263800	AMENDMENT	CO#5 CLEANUP CO	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601			APPROVED	7/30/2020		OSC	\$8,802.86	\$8,802.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263800	AMENDMENT	CO#6 ADDITIONAL WORK	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601			APPROVED	7/10/2020		OSC	\$61,113.46	\$61,113.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263800	AMENDMENT	CHANGE ORDER #7 NEW SUBBASE COURSE AND TEMPORARY BARRIER FENCE	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601			APPROVED	1/20/2021		OSC	\$11,692.79	\$11,692.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263801	AMENDMENT	CO#11 INCREASED & DECREASED PLANTING ITEMS	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	6/12/2020		OSC	(\$1,262.00)	\$1,262.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263801	AMENDMENT	CHANGE ORDER #14 CLEANUP	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	3/11/2021		OSC	(\$164,863.65)	\$164,863.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263802	AMENDMENT	CO#5 CLEANUP	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	4/16/2020		OSC	(\$148,207.56)	\$148,207.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263802	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	8/14/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263803	AMENDMENT	CO#14 TOP COURSE WITH POLYMER FIBERS	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	7/15/2020		OSC	\$93,792.50	\$93,792.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263803	AMENDMENT	CO#19 DISPOSAL OF CONTAMINATED MATERIALS	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	9/10/2020		OSC	\$185,989.68	\$185,989.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263803	AMENDMENT	CHANGE ORDER #17 TEMPORARY FENCE	MARK CERRONE INC UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 3009 NIAGARA FALLS NY 14304 PO BOX 410 WEST SENECA NY 14224			APPROVED	2/11/2021		OSC	(\$27.80)	\$27.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263804	AMENDMENT	FINAL AGREEMENT CO#7 RENEGOTIATED ITEM DISPOSAL OF CONTAMINATED HAZARDOUS WASTE SOIL	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132			APPROVED	10/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263805	AMENDMENT	CO#9 INCREASE IN QUANTITIES VARIOUS ITEMS & DECREASES FOR ITEMS NOT NEEDED OR QUANTITY NOT USED	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132			APPROVED	9/28/2020		OSC	(\$1.05)	\$1.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263805	AMENDMENT	CHANGE ORDER #10 NEW ITEMS RELOCATE SIGNS PEDESTRIAN SIGN & RESTORE NYS HISTORICAL MARKER	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132			APPROVED	1/8/2021		OSC	(\$18.47)	\$18.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263805	AMENDMENT	CHANGE ORDER #11 NEW CURBS AND RAILINGS	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132			APPROVED	2/25/2021		OSC	(\$32.44)	\$32.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263806	AMENDMENT	CO#11-CLEANUP CO	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	9/1/2020		OSC	(\$32,353.63)	\$32,353.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263806	AMENDMENT	CO#12 NEW ITEM & CLEANUP	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/9/2020		OSC	(\$15,962.72)	\$15,962.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263806	AMENDMENT	CHANGE ORDER #13 CLEANUP	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/7/2020		OSC	(\$84,624.91)	\$84,624.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263806	AMENDMENT	CHANGE ORDER #14 CLEANUP	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/14/2020		OSC	(\$32,907.32)	\$32,907.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263806	AMENDMENT	FINAL AGREEMENT	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	2/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263807	AMENDMENT	CO#4 RENEGOTIATED ITEMS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	4/29/2020		OSC	(\$239,894.60)	\$239,894.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263808	AMENDMENT	CHANGE ORDER #1 CLEANUP	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	1/27/2021		OSC	(\$69,606.73)	\$69,606.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263809	AMENDMENT	CO#6 OVERRUN ITEMS & OFFSET BY DECREASES TO SEVERAL ITEM UNDERRUNS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	5/13/2020		OSC	(\$100.00)	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263809	AMENDMENT	CO#8 \$ AND TE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	3/31/2021		NON-APPROVED	6/1/2020	-AGENCY REQUEST	OSC	\$100.00	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263809	AMENDMENT	CO#8 NCTE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	3/31/2021		APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263809	AMENDMENT	CO#7 NEW ITEM CLEANING & PREPARATION OF PAVEMENT SURFACES LETTERS SYMBOLS & DECREASE VARIOUS ITEMS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	7/14/2020		OSC	(\$65.00)	\$65.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263809	AMENDMENT	CO#9 OVERRUN OF ITEMS DUE TO MORE WORK ORDERS ISSUED & DECREASES TO VARIOUS ITEMS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	8/11/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263809	AMENDMENT	CO#11 QUANTITY CORRECTION FOR RAPID HARDENING CONCRETE FOR BRIDGE & APPROACH SLAB REPAIRS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	11/23/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263809	AMENDMENT	CHANGE ORDER #10 ADDITIONAL OFFICE CLEANING	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	12/17/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263809	AMENDMENT	CO#12 OVERRUN HIGHWAY REPAIR ITEMS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	1/8/2021		OSC	\$1,113,833.00	\$1,113,833.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263810	AMENDMENT	CO#5 FINAL	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	6/11/2020		OSC	(\$192.77)	\$192.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263811	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263813	AMENDMENT	CHANGE ORDER #005 INCREASES DECREASES AND NEW ITEMS (HOT ASPHALT)	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	6/1/2020		OSC	\$36,033.03	\$36,033.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263813	AMENDMENT	CO#3 NEW ITEM MESH REINFORCEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	4/30/2020		OSC	\$1,912.83	\$1,912.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263813	AMENDMENT	CO#6 CLEANUP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	12/8/2020		OSC	(\$21,884.20)	\$21,884.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263814	AMENDMENT	CO#5 ADDITIONAL MAINTENANCE REPAIR OF CONCRETE BARRIER	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232			APPROVED	4/15/2020		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263814	AMENDMENT	CHANGE ORDER #4 DECREASE AND NEW ITEM REMOVE AND DISPOSE OF CHAIN LINK FENCE & ADD TIME	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232		8/6/2020	APPROVED	6/11/2020		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263814	AMENDMENT	CO#6 PURCHASED STEEL PLATES REIMBURSEMENT	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232			APPROVED	7/31/2020		OSC	(\$20.00)	\$20.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263814	AMENDMENT	CO#8 CLEANUP	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232			APPROVED	10/14/2020		OSC	(\$4,829,420.98)	\$4,829,420.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263814	AMENDMENT	FINAL AGREEMENT	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232			APPROVED	11/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263815	AMENDMENT	CO#9 OVERRUNS & UNDERRUNS & RENEGOTIATED HMA & LED ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	7/30/2020		OSC	\$8,631.24	\$8,631.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263815	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	9/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263816	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263817	AMENDMENT	CO#1 REALLOCATE ITEM QUANTITIES TO FUND COVID-19 PANDEMIC EXPENSES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			NON-APPROVED	6/10/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263817	AMENDMENT	CHANGE ORDER #4 NO COST TIME EXTENSION	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		2/26/2021	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263818	AMENDMENT	CO#3 CLEAN UP	A-TECH CONCRETE COMPANY	11 TAYLOR ROAD EDISON NJ 08817			APPROVED	8/25/2020		OSC	(\$351,825.69)	\$351,825.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263818	AMENDMENT	FINAL AGREEMENT	A-TECH CONCRETE COMPANY	11 TAYLOR ROAD EDISON NJ 08817			APPROVED	10/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	FINAL AGREEMENT	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263821	AMENDMENT	CO#2 NEW ITEMS OVERRUN AND UNDERRUN	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST NY 11370		4/8/2022	APPROVED	7/9/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263821	AMENDMENT	CO#4 NEW ITEMS & OVERRUN ITEMS	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST NY 11370			APPROVED	10/30/2020		OSC	\$831,550.00	\$831,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263821	AMENDMENT	CO#3 NEW ITEMS SINGLE SLOPE CONCRETE BARRIERS	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST NY 11370			APPROVED	7/29/2020		OSC	(\$200.00)	\$200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263821	AMENDMENT	CHANGE ORDER #5 NEW OVERRUN AND DECREASE ITEMS	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST NY 11370			APPROVED	2/10/2021		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263822	AMENDMENT	CO#4 REPAVE BRIDGE STREET MEDIAN	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	6/4/2020		OSC	\$13,946.50	\$13,946.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263822	AMENDMENT	CO#5 NCTE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164		7/31/2020	APPROVED	6/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263822	AMENDMENT	CO#6 NCTE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164		9/30/2020	APPROVED	8/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263823	AMENDMENT	CO#11 NEW ITEM CONCRETE CURING	ING CIVIL INC	11 ARCH ST WATERLIET NY 12189			APPROVED	4/10/2020		OSC	\$46,681.39	\$46,681.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263824	AMENDMENT	CHANGE ORDER #8 NEW ITEM FORCE ACCOUNT ENVIRONMENTAL	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	7/27/2020		OSC	\$2,662.60	\$2,662.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263824	AMENDMENT	CO#7 FORCE ACCOUNTS & CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	8/25/2020		OSC	(\$18,014.74)	\$18,014.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263825	AMENDMENT	CO#7 OVERRUNS & UNDERRUNS CO#9 CLEANUP TRAINING & MAINTENANCE & WASHING BRIDGES	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	11/16/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263825	AMENDMENT	CO#19 RENEGOTIATED ITEM FOR REMOVAL OF STRUCTURAL CONCRETE & REPLACE WITH NEW STRUCTURAL CONCRETE	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	3/5/2021		OSC	(\$54,321.85)	\$54,321.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#21 NEW ITEMS TRANSITION RAIL TO CONCRETE BARRIER REPAIRS & DRAINAGE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	8/17/2020		OSC	\$8,400.60	\$8,400.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#22 NEW BEARING STIFFENERS FOR RAMP ABUTMENTS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	9/23/2020		OSC	\$15,792.13	\$15,792.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#23 NEW FENCING & LIGHTING ITEMS FOR BRIDGES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	10/14/2020		OSC	\$457,062.82	\$457,062.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#24 ADDING NEW RAIL JOINT & PAVE STRIPE ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	11/6/2020		OSC	\$315,945.16	\$315,945.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#25 NO COST TIME EXTENSION	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077		6/30/2021	APPROVED	11/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CHANGE ORDER #26 ITEM INCREASE AND DECREASES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	1/27/2021		OSC	\$983,328.14	\$983,328.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CHANGE ORDER #22 NEW BEARING STIFFENERS FOR RAMP X & Y ABUTMENTS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	2/17/2021		OSC	(\$65,030.39)	\$65,030.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CHANGE ORDER #28 NEW CONCRETE AND RAMP REPAIR	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	3/5/2021		OSC	(\$43,543.43)	\$43,543.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#13 NEW ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	4/22/2020		OSC	\$106,611.65	\$106,611.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#18 FAW VARIOUS GUIDE RAIL & CHECK DAM REPAIRS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	7/30/2020		OSC	\$5,715.05	\$5,715.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#15 NEW ITEM & ADDITIONAL WORK	HARRISON & BURROWS BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	7/10/2020		OSC	\$7,797.86	\$7,797.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263827	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	3/1/2021		OSC	(\$0.02)	\$0.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263828	AMENDMENT	CHANGE ORDER #8 DECREASE IN QUANTITIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	5/22/2020		OSC	(\$766,992.54)	\$766,992.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263828	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			NON-APPROVED	12/11/2020	-CONTRACT CONTENT -ELECTRONIC SIGNATURE NOT AUTHORIZED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263828	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	1/8/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263829	AMENDMENT	CO#4 INCREASE/DECREASE EXISTING ITEMS	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT CT 06605-2440			APPROVED	10/13/2020		OSC	(\$5.69)	\$5.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263829	AMENDMENT	CO#5 CLEANUP	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT CT 06605-2440			APPROVED	10/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263829	AMENDMENT	CO#6 PAVEMENT MARKINGS	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT CT 06605-2440			APPROVED	12/9/2020		OSC	(\$555.00)	\$555.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263829	AMENDMENT	CO#7 CLEANUP REFLECTORIZED EPOXY PAVEMENT MARKINGS	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT CT 06605-2440			APPROVED	2/18/2021		OSC	(\$82,654.02)	\$82,654.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263829	AMENDMENT	CO#3 INCREASED & DECREASED REFLECTORIZED PAVEMENT MARKINGS	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT CT 06605-2440			APPROVED	9/14/2020		OSC	(\$0.11)	\$0.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263830	AMENDMENT	CO#4 CLEANUP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	10/22/2020		OSC	(\$70,432.10)	\$70,432.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263830	AMENDMENT	CO#5 ADDITIONAL CONCRETE AND SLURRY REMOVAL	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	10/30/2020		OSC	\$2,249.35	\$2,249.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263830	AMENDMENT	CHANGE ORDER #6 ADDING QUANTITY BACK LONGITUDINAL JOINT DENSITY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	11/30/2020		OSC	\$4,760.00	\$4,760.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263830	AMENDMENT	CO#7 ADDED ITEM RESET ANCHOR UNIT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	12/15/2020		OSC	\$12,467.04	\$12,467.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263830	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	2/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263831	AMENDMENT	FINAL AGREEMENT	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263833	AMENDMENT	CO#1 NCTE	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA NY 14225		9/30/2020	APPROVED	4/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263833	AMENDMENT	CO#2 NEW STRUCTURAL STEEL PAINT ITEM & INCREASES & DECREASES	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA NY 14225			APPROVED	4/29/2020		OSC	(\$300.66)	\$300.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263833	AMENDMENT	CO#3 CLEANUP	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA NY 14225			APPROVED	11/9/2020		OSC	(\$26,643.15)	\$26,643.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263834	AMENDMENT	CO#4 CLEANUP AGREED PRICES AND DECREASES I	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010		1/31/2019	APPROVED	11/13/2020		OSC	(\$111,618.54)	\$111,618.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263834	AMENDMENT	CHANGE ORDER #5 CLEANUP	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010			APPROVED	1/29/2021		OSC	(\$361,693.68)	\$361,693.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263835	AMENDMENT	CO#12 NEW ITEM MILLING & RESURFACING	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	9/4/2020		OSC	\$12,753.88	\$12,753.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263836	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263837	AMENDMENT	CO#10 LIQUIDATED DAMAGES & ENGINEERING CHARGES	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871			APPROVED	9/15/2020		OSC	(\$69,117.67)	\$69,117.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263838	AMENDMENT	FINAL AGREEMENT	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	10/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263839	AMENDMENT	CO#2 OVERRUN/UNDERRUNS WHERE & WHEN BRIDGE STEEL REPAIR	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	3/2/2021		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263841	AMENDMENT	CO#5 PAVEMENT WORK OVER CULVERT AT SITE C	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	7/17/2020		OSC	\$10,005.83	\$10,005.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263841	AMENDMENT	CO 4 NEW ITEMS AND RENEGOTIATE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	8/3/2020		OSC	\$16,175.56	\$16,175.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263841	AMENDMENT	CO#6 NCTE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831		9/30/2020	APPROVED	8/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263841	AMENDMENT	CO#10 NEW ITEM	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	2/5/2021		OSC	\$3,543.72	\$3,543.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263841	AMENDMENT	CO#09 CLEANUP CO	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	3/2/2021		OSC	\$84,470.31	\$84,470.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263842	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263843	AMENDMENT	CO#7 FIELD CONDITION ITEM INCREASES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	5/22/2020		OSC	\$75,103.36	\$75,103.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263843	AMENDMENT	CO#5 NEW STRUCTURE & TRAFFIC CONTROL ITEMS	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	10/23/2020		OSC	\$225,294.40	\$225,294.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263844	AMENDMENT	CO#11 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		5/31/2020	APPROVED	4/6/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263844	AMENDMENT	CHANGE ORDER #14 CLEANUP CO#9 ADDING PEDESTRIAN & TRAVEL PUBLIC SAFETY ITEMS FOR DRIVEWAY SHARED USE PATH CONNECTIONS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/24/2020		OSC	(\$418,054.68)	\$418,054.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263845	AMENDMENT	CO#11 NEW ITEMS EROSION CONTROL BEDDING & STONE	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	7/22/2020		OSC	\$350,713.03	\$350,713.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263845	AMENDMENT	CO#4 EXISTING ITEM INCREASE & DECREASES	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	2/23/2021		OSC	\$322,678.66	\$322,678.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263846	AMENDMENT	CO#5 INCREASE EXISTING BOX BEAM ITEM	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	6/17/2020		OSC	(\$217,577.07)	\$217,577.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263846	AMENDMENT	FINAL AGREEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	8/13/2020		OSC	\$583.05	\$583.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263846	AMENDMENT	CHANGE ORDER #1 NO COST TIME EXTENSION	SLATE HILL CONSTRUCTORS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	10/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263847	AMENDMENT	FINAL AGREEMENT	SLATE HILL CONSTRUCTORS INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	1/7/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263848	AMENDMENT	FINAL AGREEMENT	D & H EXCAVATING INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	10/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263851	AMENDMENT	FINAL AGREEMENT	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	10/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263853	AMENDMENT	CO#9 NEW INCREASED & DECREASED ITEMS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	4/6/2020		OSC	\$35,433.94	\$35,433.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263853	AMENDMENT	CO#11 INCREASED & DECREASED BRIDGE SUPPLY ITEMS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	6/30/2020		OSC	(\$25,884.57)	\$25,884.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263853	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	9/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263854	AMENDMENT	FINAL AGREEMENT	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	7/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263856	AMENDMENT	CO#8 INCREASES DECREASES & RENEGOTIATED PAVEMENT ITEM	PALADINO CONCRETE CREATIONS CORPORATION	315 N MACQUESTERN PARKWAY MOUNT VERNON NY 10550			APPROVED	8/24/2020		OSC	(\$209,717.44)	\$209,717.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263856	AMENDMENT	CO#9 CLEANUP	PALADINO CONCRETE CREATIONS CORPORATION	315 N MACQUESTERN PARKWAY MOUNT VERNON NY 10550			APPROVED	9/28/2020		OSC	(\$23,616.70)	\$23,616.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263856	AMENDMENT	FINAL AGREEMENT	PALADINO CONCRETE CREATIONS CORPORATION	315 N MACQUESTERN PARKWAY MOUNT VERNON NY 10550			NON-APPROVED	12/11/2020	-CONTRACT CONTENT -ELECTRONIC SIGNATURE NOT AUTHORIZED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263856	AMENDMENT	FINAL AGREEMENT	PALADINO CONCRETE CREATIONS CORPORATION	315 N MACQUESTERN PARKWAY MOUNT VERNON NY 10550			APPROVED	1/8/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263857	AMENDMENT	CO#5 -CLEANUP CO	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	8/11/2020		OSC	(\$217,385.05)	\$217,385.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263857	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	3/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263858	AMENDMENT	CO#14 SIMPLE ITEM OVERRUNS & FINAL QUANTITIES CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			NON-APPROVED	5/14/2020	-STS/AC340-5 CONTENT -INCORRECT END DATE	OSC	(\$124,060.92)	\$124,060.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263858	AMENDMENT	CO#14 CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	7/17/2020		OSC	(\$124,060.92)	\$124,060.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263858	AMENDMENT	FINAL AGREEMENT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	1/8/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263859	AMENDMENT	CO#3 WORK FOR NEW WORK ZONE TRAFFIC CONTROL REQUIREMENTS FOR REGIONAL PRIORITY NETWORK RESTRICTIONS	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	8/11/2020		OSC	(\$101,024.25)	\$101,024.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263859	AMENDMENT	CO#4 CLEANUP	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	9/9/2020		OSC	(\$14,989.00)	\$14,989.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263859	AMENDMENT	FINAL AGREEMENT	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	3/1/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263860	AMENDMENT	CO#1 NEW ITEMS PAVEMENT MARKING STRIPES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	6/5/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263860	AMENDMENT	CO# 3 EXISTING ITEMS INCREASE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	6/23/2020		OSC	\$58,774.80	\$58,774.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263860	AMENDMENT	CO#5 NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		12/31/2020	APPROVED	9/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263860	AMENDMENT	CHANGE ORDER #8 NO COST TIME EXTENSION	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		3/31/2021	APPROVED	3/5/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263860	AMENDMENT	CHANGE ORDER #6 NEW STEEL SPLICE ITEM & OVERRUNS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	3/11/2021		OSC	\$14,747.49	\$14,747.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263861	AMENDMENT	FINAL AGREEMENT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	8/14/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263862	AMENDMENT	CO#1 CLEANUP	GREENWAY PROPERTY SERVICES INC	PO BOX 204703 DALLAS TX 75320-4703			APPROVED	8/28/2020		OSC	(\$44,300.00)	\$44,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263862	AMENDMENT	CHANGE ORDER #2 CLEANUP	GREENWAY PROPERTY SERVICES INC	PO BOX 204703 DALLAS TX 75320-4703			APPROVED	1/21/2021		OSC	(\$77,455.00)	\$77,455.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263864	AMENDMENT	EXTENSION OF COMPLETION DATE	BETTE & CRING LLC	LATHAM NY 12110		11/30/2020	APPROVED	9/14/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263864	AMENDMENT	CO#5 ITEM INCREASES & DECREASES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	8/17/2020		OSC	(\$3,669.18)	\$3,669.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263864	AMENDMENT	CHANGE ORDER #6 VARIOUS NEW ITEMS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	1/22/2021		OSC	(\$105,072.66)	\$105,072.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263864	AMENDMENT	CHANGE ORDER #8 NEW AND DECREASED EXCAVATION AND ASPHALT ITEMS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	3/9/2021		OSC	(\$253,754.94)	\$253,754.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263867	AMENDMENT	CHANGE ORDER #3 OVERRUN & UNDERRUN	E&B INDUSTRIAL CLEANING CORP	1 WATKINS TER N AMITYVILLE NY 11701			APPROVED	3/11/2021		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263868	AMENDMENT	CHANGE ORDER #13 REPAIR GUIDERAIL ACCIDENT DAMAGE	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267			APPROVED	3/8/2021		OSC	\$5,909.63	\$5,909.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263869	AMENDMENT	CO#9 NEW PAVEMENT & GUIDE RAIL ITEMS	PECKHAM ROAD CORP	NY ALBANY NY 12201-1055			APPROVED	7/17/2020		OSC	\$1,769,393.81	\$1,769,393.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263869	AMENDMENT	CO#13 NCTE	PECKHAM ROAD CORP	NY ALBANY NY 12201-1055		9/11/2020	APPROVED	8/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263869	AMENDMENT	CHANGE ORDER #11 ITEM INCREASES	PECKHAM ROAD CORP	NY ALBANY NY 12201-1055			APPROVED	9/8/2020		OSC	\$13,317.74	\$13,317.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263869	AMENDMENT	CO#12 NEW ITEM TRAFFIC CONTROL	PECKHAM ROAD CORP	NY ALBANY NY 12201-1055			APPROVED	10/6/2020		OSC	\$58,150.40	\$58,150.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263869	AMENDMENT	CO#15 ITEM INCREASES AND DECREASES IN DRAINAGE AND SHOULDER BACK UP MATERIAL	PECKHAM ROAD CORP	NY ALBANY NY 12201-1055			APPROVED	11/24/2020		OSC	\$197,686.78	\$197,686.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263869	AMENDMENT	CHANGE ORDER #17 INCREASED AND DECREASED PAVEMENT ITEMS	PECKHAM ROAD CORP	NY ALBANY NY 12201-1055			APPROVED	2/2/2021		OSC	(\$127,464.39)	\$127,464.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263869	AMENDMENT	CHANGE ORDER #16 CLEANUP	PECKHAM ROAD CORP	NY ALBANY NY 12201-1055			APPROVED	3/12/2021		OSC	(\$10,837.34)	\$10,837.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263869	AMENDMENT	CO#14 NCTE	PECKHAM ROAD CORP	NY ALBANY NY 12201-1055		9/25/2020	APPROVED	9/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263871	AMENDMENT	CO#7 REMOVE EXCESS ITEMS	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283			APPROVED	12/11/2020		OSC	(\$67,668.70)	\$67,668.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263871	AMENDMENT	FINAL AGREEMENT	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283			APPROVED	1/14/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263871	AMENDMENT	CO#4 WHERE & WHEN WZTC ITEM INCREASES & DECREASES	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283			APPROVED	4/30/2020		OSC	\$19,880.50	\$19,880.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263871	AMENDMENT	CO#6 ADDITIONAL WORK ZONE TRAFFIC CONTROL ITEMS	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283			APPROVED	8/12/2020		OSC	\$67,668.70	\$67,668.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263871	AMENDMENT	CO#5 CLEAN UP	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283			APPROVED	11/5/2020		OSC	\$149,699.20	\$149,699.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263872	AMENDMENT	CHANGE ORDER #6 CLEANUP	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	2/2/2021		OSC	(\$100,896.82)	\$100,896.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263872	AMENDMENT	CHANGE ORDER #5 NO COST TIME EXTENSION	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039		1/7/2021	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263873	AMENDMENT	CO#8 NCTE	CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033		11/30/2020	APPROVED	10/20/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263873	AMENDMENT	CHANGE ORDER #9 NO COST TIME EXTENSION	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED	12/14/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263873	AMENDMENT	CHANGE ORDER #10 TOP COURSE PAVING WARRANTY	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED	12/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263873	AMENDMENT	CO#11 NEW SHOULDER BACKUP MATERIAL	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED	1/4/2021		OSC	\$3,728.76	\$3,728.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263873	AMENDMENT	CHANGE ORDER #14 ADDITIONAL PREPARING GRADE FOR VEGETATION CONTROL STRIP	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED	2/12/2021		OSC	\$198.40	\$198.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263873	AMENDMENT	CHANGE ORDER #12 INCREASED AND DECREASED ITEM QUANTITIES	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED	2/25/2021		OSC	\$291,193.17	\$291,193.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263874	AMENDMENT	CHANGE ORDER #3 ADDITIONAL WORK	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/10/2021		OSC	\$1,883.26	\$1,883.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263877	AMENDMENT	CO#5 NEW ITEMS REMOVAL & REPLACE STRUCTURAL CONCRETE	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	2/26/2021		OSC	\$3,857.64	\$3,857.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263878	AMENDMENT	CO#8 CLEANUP	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	5/21/2020		OSC	(\$272,373.41)	\$272,373.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263878	AMENDMENT	FINAL AGREEMENT	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			NON-APPROVED	12/11/2020	-CONTRACT CONTENT -ELECTRONIC SIGNATURE NOT AUTHORIZED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263878	AMENDMENT	FINAL AGREEMENT	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	1/8/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263880	AMENDMENT	CO#6 NEW ITEMS CULVERT REPLACEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	7/17/2020		OSC	\$13,652.14	\$13,652.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263880	AMENDMENT	CHANGE ORDER #8 CLEANUP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/2/2021		OSC	(\$66,768.60)	\$66,768.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263881	AMENDMENT	CO#5 STORM DRAIN WORK	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	4/8/2020		OSC	\$2,753.04	\$2,753.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263881	AMENDMENT	CHANGE ORDER #6 CLEANUP	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	12/22/2020		OSC	(\$80,939.03)	\$80,939.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263882	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	12/16/2020		OSC	(\$2,693.46)	\$2,693.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263882	AMENDMENT	CO#2 NEW ITEM CONDUCTOR SIGNAL CABLE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	10/27/2020		OSC	\$44,100.00	\$44,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263882	AMENDMENT	CO#3 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		12/31/2020	APPROVED	11/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263883	AMENDMENT	CO#5 NEW ITEM INSTALL WARNING FLAGS	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	4/14/2020		OSC	\$296.33	\$296.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263883	AMENDMENT	CO#8 NEW ITEM INSTALL STEEL CASING UNDER RTE 63	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	6/4/2020		OSC	\$11,655.00	\$11,655.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263883	AMENDMENT	CO#11 QUANTITY OVERRUNS & VARIOUS DECREASES	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	11/9/2020		OSC	\$49,996.65	\$49,996.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263883	AMENDMENT	CO#13 ITEM INCREASES AND DECREASES	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	2/2/2021		OSC	\$16,348.45	\$16,348.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263884	AMENDMENT	CO#8 NEW ITEMS REINFORCE SOIL SYSTEM WALL	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/30/2020		OSC	\$499,065.41	\$499,065.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263884	AMENDMENT	CHANGE ORDER #5 EXISTING ITEM INCREASES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	1/27/2021		OSC	\$79,631.30	\$79,631.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263884	AMENDMENT	CO#8 NEW ITEMS CRUSHED STONE & PHOTOCONTROLLER	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/12/2021		OSC	(\$146,441.58)	\$146,441.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263885	AMENDMENT	CO#9 NEW ITEM REMOVAL OF STRUCTURAL CONCRETE & REPLACE WITH CLASS D CONCRETE	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	5/27/2020		OSC	\$90,977.95	\$90,977.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263885	AMENDMENT	CO#10 NCTE	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224		8/14/2020	APPROVED	8/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263885	AMENDMENT	CO#12 NEW ITEM GROUT PAD REMOVAL	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224	3/28/2019		APPROVED	11/5/2020		OSC	(\$506,528.26)	\$506,528.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263885	AMENDMENT	CO#13 ADDITIONAL PAVEMENT STRIPES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	11/20/2020		OSC	\$5,221.98	\$5,221.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263887	AMENDMENT	CO#6 NEW ITEMS TRAFFIC SIGNALS	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	11/19/2020		OSC	(\$218.87)	\$218.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263887	AMENDMENT	CO#7 NEW ITEMS PAVEMENT MARKINGS & INCENTIVE PAYMENT	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	1/29/2021		OSC	(\$103,469.52)	\$103,469.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263887	AMENDMENT	CHANGE ORDER #8 CLEANUP	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	2/9/2021		OSC	(\$29,212.44)	\$29,212.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263888	AMENDMENT	CO#5 NEW ITEMS WATER MAIN BREAK CULVERT REPAIR & CANTILEVER WALL DESIGN TREE REMOVAL ABANDON CULVERT	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	10/27/2020		OSC	\$352,870.56	\$352,870.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263889	AMENDMENT	CO#3 NEW INCREASED & DECREASED ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	4/30/2020		OSC	(\$180,653.42)	\$180,653.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263889	AMENDMENT	CO#5 INCREASED & DECREASED PAVEMENT ITEM QUANTITIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	5/13/2020		OSC	\$32,748.00	\$32,748.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263890	AMENDMENT	CHANGE ORDER #3 REALLOCATION OF EXISTING FUNDS	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	1/7/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263890	AMENDMENT	CHANGE ORDER #4 CLEANUP	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	3/9/2021		OSC	(\$107,561.38)	\$107,561.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263891	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263892	AMENDMENT	CO#1 ADDED STRUCTURES WORK	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	4/7/2020		OSC	\$72,059.80	\$72,059.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263893	AMENDMENT	CO#3 ADDITIONAL SITES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	7/23/2020		OSC	\$217,421.89	\$217,421.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263893	AMENDMENT	CO#5 OVERRUNS IN GUIDERAIL ITEMS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	11/17/2020		OSC	\$261,998.59	\$261,998.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263893	AMENDMENT	CO#6 NO COST TIME EXTENSION	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		12/11/2020	APPROVED	12/7/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263894	AMENDMENT	CO#1 NEW ITEM DRAINAGE GRATES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	4/8/2020		OSC	\$42,419.52	\$42,419.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263894	AMENDMENT	CO#4 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		10/30/2020	APPROVED	8/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263894	AMENDMENT	CO#8 NEW DILUTED TACK COAT ITEM	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	10/21/2020		OSC	\$21,600.00	\$21,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263894	AMENDMENT	CHANGE ORDER #14 CLEANUP	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	3/5/2021		OSC	(\$1,635,863.36)	\$1,635,863.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263895	AMENDMENT	CO#4 NEW ITEM PORT GIBSON RED FLAG EMERGENCY REPAIRS	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	5/22/2020		OSC	\$19,762.07	\$19,762.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263895	AMENDMENT	CO#5 NEW ITEM RED FLAG BRIDGE REPAIRS	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	12/23/2020		OSC	\$67,572.22	\$67,572.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263896	AMENDMENT	CO#3 NCTE	CCI COMPANIES INC	CANASTOTA NY 13032		6/13/2020	APPROVED	6/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263896	AMENDMENT	CO#6 NCTE	CCI COMPANIES INC	CANASTOTA NY 13032		8/21/2020	APPROVED	8/11/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263896	AMENDMENT	CO#2 3 NEW ITEMS 45MPH SIGNS & TEMPORARY TAPE & CONCRETE STITCHING	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			NON-APPROVED	8/27/2020	-STS/AC340-S CONTENT -INCORRECT DOLLAR AMOUNT	OSC	\$48,583.89	\$48,583.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263896	AMENDMENT	CHANGE ORDER #8 NO COST TIME EXTENSION	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		11/1/2020	APPROVED	1/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263896	AMENDMENT	CHANGE ORDER #2 ITEMS NEW INCREASES AND DECREASES	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	1/21/2021		OSC	\$48,379.30	\$48,379.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263897	AMENDMENT	CO#2 ITEM INCREASES CONCRETE REMOVAL/REPLACEMENT & SEALING BRIDGE JOINTS	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	3/2/2021		OSC	\$271,157.68	\$271,157.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263898	AMENDMENT	CO#1 NCTE	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716		2/1/2022	APPROVED	11/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263900	AMENDMENT	CHANGE ORDER #1 CLEANUP	MOWCON ENTERPRISES LLC	1650 UNION RD WEST SENECA NY 14224			APPROVED	11/27/2020		OSC	(\$37,100.00)	\$37,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263901	AMENDMENT	CO#1 ONE YEAR RENEWAL	ADIRONDAK TREE SURGEONS INC	354 GURNSPRINGS RD GANSEVOORT NY 12831		2/1/2022	APPROVED	9/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263902	AMENDMENT	CO#7 CLEANUP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	4/6/2020		OSC	(\$6,249.52)	\$6,249.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263902	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	3/16/2019		NON-APPROVED	7/16/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT DOLLAR AMOUNT	OSC	\$654,252.90	\$654,252.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263902	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	3/16/2019		NON-APPROVED	7/30/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT BEGIN DATE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263902	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/11/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263903	AMENDMENT	CHANGE ORDER #2 ADDED WORK BETTERMENT TOWN OF PERINTON	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	1/12/2021		OSC	\$52,982.40	\$52,982.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263903	AMENDMENT	CHANGE ORDER #3 NEW GUIDE RAIL CURB AND TRAFFIC SIGNAL ITEMS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	1/21/2021		OSC	\$23,143.92	\$23,143.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263904	AMENDMENT	CO #3 NEW ITEMS -	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	4/30/2020		OSC	\$48,502.90	\$48,502.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263904	AMENDMENT	CO#5 NEW NIGHTTIME OPERATIONS AGREED PRICE ITEM	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	7/22/2020		OSC	\$22,406.91	\$22,406.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263904	AMENDMENT	CO#6 NCTE	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009		11/30/2020	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263904	AMENDMENT	CO#10 NO COST TIME EXTENSION	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009		12/31/2020	APPROVED	12/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263904	AMENDMENT	CO#8 DRAINAGE REVISIONS	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	12/21/2020		OSC	\$195,568.22	\$195,568.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263904	AMENDMENT	CHANGE ORDER #12 CLEANUP	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	3/11/2021		OSC	(\$151,324.67)	\$151,324.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263905	AMENDMENT	CO#1 NEW ITEMS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	4/21/2020		OSC	\$15,401.02	\$15,401.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263905	AMENDMENT	CHANGE ORDER #5 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	12/24/2020		OSC	(\$69,731.16)	\$69,731.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263905	AMENDMENT	CHANGE ORDER #6 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/27/2021		OSC	(\$612.00)	\$612.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263907	AMENDMENT	CHANGE ORDER #2 NO COST TIME EXTENSION	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751		1/29/2021	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263907	AMENDMENT	CO#1 EMBEDDED DETECTABLE WARNING UNITS	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751			APPROVED	9/30/2020		OSC	\$891.78	\$891.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263907	AMENDMENT	CO#4 ITEMS INCREASE PAVEMENT REPAIRS	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751			APPROVED	1/15/2021		OSC	\$161,082.10	\$161,082.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263909	AMENDMENT	FINAL AGREEMENT	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	10/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263910	AMENDMENT	CO#1 NEW & INCREASED ITEM QUANTITIES SURFACE TREATMENT	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	4/10/2020		OSC	\$121,839.90	\$121,839.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263910	AMENDMENT	CO#3 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		11/30/2020	APPROVED	8/27/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263910	AMENDMENT	CO#5 ASPHALT PERFORMANCE TESTING.	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	1/15/2021		OSC	\$3,309.00	\$3,309.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263910	AMENDMENT	CHANGE ORDER #6 ITEMS INCREASES SURFACE TREATMENT VARIOUS LOCATIONS	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	1/29/2021		OSC	\$140,108.23	\$140,108.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263910	AMENDMENT	CHANGE ORDER #7 CLEANUP	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	3/5/2021		OSC	(\$1,004,689.27)	\$1,004,689.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263912	AMENDMENT	CHANGE ORDER #3 CLEANUP	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	3/11/2021		OSC	(\$186,476.81)	\$186,476.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263913	AMENDMENT	CO#1 NEW ITEMS WHITE & YELLOW EPOXY REFLECTIVE PAVEMENT STRIPES 20 MIL	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/30/2020		OSC	(\$79,459.92)	\$79,459.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263913	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	3/1/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263914	AMENDMENT	CO#4 NEW ITEM SHOULDER BACKUP	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	4/14/2020		OSC	\$4,191.72	\$4,191.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263914	AMENDMENT	CO#5 EXISTING ITEM OVERRUNS & UNDERRUNS	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	6/7/2020		OSC	\$162.64	\$162.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263914	AMENDMENT	CO#6 CLEANUP	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	7/24/2020		OSC	(\$0.40)	\$0.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263915	AMENDMENT	FINAL AGREEMENT	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263918	AMENDMENT	CO#5 OVERRUNS & UNDERRUNS	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	7/10/2020		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263918	AMENDMENT	CO#6 OVERRUN UNDERRUN AND NEW RETAINING WALL ITEMS	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	1/5/2021		OSC	(\$48.24)	\$48.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263918	AMENDMENT	CO#7 CLEANUP RETAINING WALLS	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	1/26/2021		OSC	(\$575,008.47)	\$575,008.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263918	AMENDMENT	FINAL AGREEMENT	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	2/16/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263918	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	5/13/2020		OSC	(\$106.00)	\$106.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263919	AMENDMENT	CO#1 PARTIAL SUBSTITUTION OF PREFORMED CLOSED CELL FOAM WITH SUPPORTED SILICONE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEY NY 11378			APPROVED	11/5/2020		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263920	AMENDMENT	CO#1 ADDED WORK SITE #2 BRIDGE REPAIR ELM DALE RT 58	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			NON-APPROVED	7/16/2020	-AGENCY REQUEST UPDATE TO ACTUAL COST	OSC	\$466,139.36	\$466,139.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263921	AMENDMENT	CO#1 ADDITIONAL FUNDING	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267			NON-APPROVED	7/28/2020	-DELAYED AGENCY RESPONSE	OSC	\$3,054,000.00	\$3,054,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263921	AMENDMENT	CO#1 ADDITIONAL FUNDING	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267			NON-APPROVED	8/19/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,054,000.00	\$3,054,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263921	AMENDMENT	CO#1 ADDITIONAL FUNDING FOR ADDED WORK THROUGH TERM END	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267			APPROVED	9/15/2020		OSC	\$3,054,000.00	\$3,054,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263922	AMENDMENT	CO#6 INCREASES & DECREASE & NEW ITEM BOX BEAM & DECK REPAIRS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	4/16/2020		OSC	(\$178.62)	\$178.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263922	AMENDMENT	CO#8 ITEM INCREASES AND DECREASES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	9/14/2020		OSC	\$30,876.47	\$30,876.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263922	AMENDMENT	CO#9 ADDITIONAL CONCRETE AND PAVEMENT ITEM QUANTITIES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	11/4/2020		OSC	\$193,078.01	\$193,078.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263922	AMENDMENT	CHANGE ORDER#10 NEW ITEM FOR BACKFILL VARIOUS WALLS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	3/12/2021		OSC	(\$15,311.24)	\$15,311.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263924	AMENDMENT	CO#2 NCTE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831		11/2/2020	APPROVED	8/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263924	AMENDMENT	CHANGE ORDER #6 NO COST TIME EXTENSION	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831		12/11/2020	APPROVED	12/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263924	AMENDMENT	CO#7 NO COST TIME EXTENSION	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831		5/31/2021	APPROVED	12/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263924	AMENDMENT	CHANGE ORDER #5 CLEANUP	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	3/5/2021		OSC	(\$15,465.36)	\$15,465.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263927	AMENDMENT	FINAL AGREEMENT	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263928	AMENDMENT	CO#4 CLEANUP	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	4/10/2020		OSC	(\$31,959.14)	\$31,959.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263928	AMENDMENT	FINAL AGREEMENT	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	11/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263929	AMENDMENT	CO#4 DAMAGED GUIDE RAIL REPAIR	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	8/24/2020		OSC	\$105,837.38	\$105,837.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263929	AMENDMENT	CO#5 FAW FOR WZTC & GUIDE RAIL UPGRADES	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	10/13/2020		OSC	\$17,416.79	\$17,416.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263930	AMENDMENT	CO#4 CLEANUP EXCAVATION & DISPOSAL	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533			APPROVED	3/3/2021		OSC	(\$146,558.60)	\$146,558.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263931	AMENDMENT	CO#15 ITEM INCREASE/DECREASE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	8/24/2020		OSC	(\$161,619.55)	\$161,619.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263931	AMENDMENT	CO#10 NEW ITEM CONCRETE COLOR ADDITIVE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/13/2020		OSC	\$40,500.00	\$40,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263932	AMENDMENT	CO#6 NCTE	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		9/19/2020	APPROVED	8/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263932	AMENDMENT	CO#10 NEW ITEMS SPALL REPAIRS UTILITY EXCAVATION & CULVERT EXPLORATORY EXCAVATION	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	2/16/2021		OSC	(\$743,180.60)	\$743,180.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263933	AMENDMENT	CO #4 ITEM INCREASES AND DECREASES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	4/28/2020		OSC	(\$75,956.04)	\$75,956.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263933	AMENDMENT	CO# 9 CLEANUP CO	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	10/16/2020		OSC	(\$610,101.91)	\$610,101.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263934	AMENDMENT	CO#6 ITEM INCREASES & DECREASES	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	7/15/2020		OSC	(\$294,695.32)	\$294,695.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263934	AMENDMENT	FINAL AGREEMENT	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	10/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263935	AMENDMENT	CO#2 ADDITIONAL TEST PIT EXCAVATION & BARRIERS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	4/21/2020		OSC	\$113,648.00	\$113,648.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263935	AMENDMENT	CO#3 FIELD LAB	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	6/11/2020		OSC	\$18,000.00	\$18,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263935	AMENDMENT	CO#5 QUAKER AVENUE RED FLAG BRIDGE REPAIR	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	6/30/2020		OSC	\$8,035.93	\$8,035.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263935	AMENDMENT	CO#8 TEMPORARY CONCRETE BARRIERS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	8/27/2020		OSC	\$232,967.66	\$232,967.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263935	AMENDMENT	CO#10 NEW FAW WATERMAIN & BRIDGE & ASBESTOS CORE ITEMS & INCREASES	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	11/6/2020		OSC	\$193,066.11	\$193,066.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263935	AMENDMENT	CO#12 ASBESTOS REMOVAL AND ADDITIONAL SLAB FRAMEWORK	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	11/24/2020		OSC	\$228,200.04	\$228,200.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263936	AMENDMENT	CO#4 INCREASES & DECREASES & RENEGOTIATED ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	5/18/2020		OSC	(\$67,149.93)	\$67,149.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263936	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263937	AMENDMENT	CO #04 -VALVE SIZE CHANGE	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	5/27/2020		OSC	\$3,456.24	\$3,456.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263937	AMENDMENT	CO#06 NEW & INCREASED ITEMS SEWAGE	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	4/30/2020		OSC	\$31,641.23	\$31,641.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263937	AMENDMENT	CO#9 INCREASE & DECREASE & NEW PVC PIPING ITEM	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	8/17/2020		OSC	(\$52.17)	\$52.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263937	AMENDMENT	CO#20 VILLAGE BETTERMENT NEW CONCRETE MANHOLES	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	9/1/2020		OSC	(\$1.19)	\$1.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263937	AMENDMENT	CO#17 NEW ITEM ADDITIONAL OFFICE CLEANING	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	10/30/2020		OSC	\$31,762.50	\$31,762.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263937	AMENDMENT	CO #13 -ELECTRICAL CONDUIT CHANGE.	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	11/17/2020		OSC	\$9,307.59	\$9,307.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263939	AMENDMENT	CO#14 NEW ITEMS GUIDE RAILS & DRAINAGE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	4/13/2020		OSC	\$3,520.78	\$3,520.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263939	AMENDMENT	CO#8 NEW ITEMS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	7/16/2020		OSC	\$51,559.27	\$51,559.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263939	AMENDMENT	CO#17 NCTE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		6/6/2020	APPROVED	7/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263939	AMENDMENT	CO#15 MISCELLANEOUS DRAINAGE FAILURES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	8/11/2020		OSC	\$10,947.87	\$10,947.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263939	AMENDMENT	CO#16 MISCELLANEOUS OVERRUNS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	8/24/2020		OSC	\$15,486.40	\$15,486.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263939	AMENDMENT	CO#18 MISCELLANEOUS PAVEMENT ITEM QUANTITY DECREASES & INCREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	9/9/2020		OSC	(\$24,840.99)	\$24,840.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263939	AMENDMENT	CO#20 ADD SLOPE REPAIR AND RUMBLE STRIPS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/16/2020		OSC	\$87,114.61	\$87,114.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263939	AMENDMENT	CO#21 ADDITIONAL STONE FILLING AND BOX BEAM ITEMS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/30/2020		OSC	\$49,826.95	\$49,826.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263939	AMENDMENT	CO#23 CLEANING RELATED TO COVID-19	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			NON-APPROVED	11/23/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$2,992.50	\$2,992.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263939	AMENDMENT	CO#24 NEW ITEMS ASPHALT & CRUSHED STONE & ITEM DECREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/18/2020		OSC	(\$182,797.57)	\$182,797.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263943	AMENDMENT	CO#1 DECREASES & NEW ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	6/23/2020		OSC	(\$166.58)	\$166.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263943	AMENDMENT	CO#4 ITEM INCREASE/DECREASES CHANGE ORDER #5 INCREASED AND DECREASED CULVERT ITEM QUANTITIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/10/2020		OSC	\$48,639.73	\$48,639.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263943	AMENDMENT	CO#5 CLEANUP	BLASTTECH ENTERPRISES INC	2200 VAN DEMAN STREET SUITE 100 BALTIMORE MD 21224			APPROVED	4/15/2020		OSC	(\$141,066.36)	\$141,066.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263944	AMENDMENT	FINAL AGREEMENT	BLASTTECH ENTERPRISES INC	2200 VAN DEMAN STREET SUITE 100 BALTIMORE MD 21224			APPROVED	10/13/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263945	AMENDMENT	CO#5 NCTE	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149		9/2/2021	APPROVED	6/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263945	AMENDMENT	CO#8 WINTER PAVEMENT PATCH	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	7/30/2020		OSC	\$4,224.73	\$4,224.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263945	AMENDMENT	CO#9 PROVIDE VACUUM SERVICE CHANGE ORDER #16 EMERGENCY WORK FOR SANDBAGS TO PROTECT MEDIAN	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	8/21/2020		OSC	\$4,909.55	\$4,909.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263945	AMENDMENT	CO#6 INCREASED AND DECREASED GUIDERAIL ITEM QUANTITIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	12/17/2020		OSC	(\$32,705.82)	\$32,705.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263946	AMENDMENT	NEW DITCH EXCAVATION AND GUIDE RAIL ITEMS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/4/2021		OSC	\$9,806.03	\$9,806.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263946	AMENDMENT	CHANGE ORDER #12 CLEANUP FUEL & ASPHALT ADJUSTMENTS ITEMS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/15/2021		OSC	(\$10,264.93)	\$10,264.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263946	AMENDMENT	CHANGE ORDER #13 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/22/2021		OSC	\$318.00	\$318.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263948	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	7/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263949	AMENDMENT	CO#3 CLEANUP INCREASES & DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	7/12/2020		OSC	(\$86,624.96)	\$86,624.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263949	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/12/2021		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263951	AMENDMENT	CO#4 NO COST TIME EXTENSION	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		5/28/2021	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263953	AMENDMENT	CO#2 NEW ITEM ELIMINATED SIGN LOCATION	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	8/5/2020		OSC	\$3,192.47	\$3,192.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263956	AMENDMENT	CO#2 SIGNS	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	10/21/2020		OSC	(\$2.06)	\$2.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263956	AMENDMENT	CHANGE ORDER #3 INCREASE & DECREASE ITEMS	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	2/9/2021		OSC	(\$0.32)	\$0.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263957	AMENDMENT	CO#2 NCTE	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831		6/30/2021	APPROVED	6/11/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263957	AMENDMENT	CO#3 ADDITIONAL BRIDGE WORK SITE #8 EMPIRE STATE TRAIL	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	9/22/2020		OSC	\$2,979,905.00	\$2,979,905.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263957	AMENDMENT	CO#4 EMPIRE STATE TRAIL WORK	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			NON-APPROVED	11/13/2020	DOCUMENTS REQUIRED BY OSC - ENCUMBRANCE LEVEL DEFICIENT OR	OSC	\$2,346,800.00	\$2,346,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263957	AMENDMENT	CO #4 EMPIRE STATE TRAIL WORK	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			NON-APPROVED	12/10/2020	NOT PROVIDED	OSC	\$2,346,800.00	\$2,346,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263957	AMENDMENT	CO #4	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			NON-APPROVED	12/18/2020	REQUIRED JUSTIFICATIONS	OSC	\$2,346,800.00	\$2,346,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263957	AMENDMENT	CHANGE ORDER #5 ADDITIONAL QUANTITY FOR FIELD OFFICE	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	2/12/2021		OSC	\$19,800.00	\$19,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263957	AMENDMENT	CO #4 EMPIRE STATE TRAIL WORK CO#6 ITEM INCREASES AND DECREASES RELATED TO SLOPE REPAIR.	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	3/4/2021		OSC	\$2,346,800.00	\$2,346,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263958	AMENDMENT	CO#2 DECREASES & NEW CATCH BASIN & CABLE ITEMS AT HENRY HUDSON PARKWAY LOCATION #14	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	12/18/2020		OSC	(\$50.00)	\$50.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263958	AMENDMENT	CO#5 TEMPORARY CONCRETE BARRIERS AN	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	10/14/2020		OSC	(\$770.00)	\$770.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263958	AMENDMENT	CHANGE ORDER #8 NO COST TIME EXTENSION	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466		3/13/2021	APPROVED	1/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263958	AMENDMENT	CHANGE ORDER #9 ITEM DECREASE & NEW COLD MILLING & SINGLE SLOPE & MANHOLE AND VALVE BOX ADJUSTMENT	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	1/15/2021		OSC	(\$13.00)	\$13.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263958	AMENDMENT	CO#11 ITEM INCREASES AND DECREASES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	2/10/2021		OSC	(\$184.00)	\$184.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263958	AMENDMENT	CO#12 NEW ITEMS DUE TO DESIGN CHANGES VARIOUS LOCATIONS & CONCRETE PAD REMOVAL	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	3/16/2021		OSC	(\$55.00)	\$55.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263959	AMENDMENT	CO#2 NEW INCREASED & DECREASED ITEMS CONCRETE & SIGN POSTS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	4/13/2020		OSC	(\$23,484.39)	\$23,484.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263959	AMENDMENT	CO#4 NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		8/28/2020	APPROVED	7/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263959	AMENDMENT	CHANGE ORDER #3 NEW AND ADDITIONAL PEDESTRIAN SIGNALS AND BRACKET ASSEMBLY ITEMS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	1/22/2021		OSC	\$112,257.11	\$112,257.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263960	AMENDMENT	CO#6 INCREASES & DECREASES	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866			APPROVED	7/30/2020		OSC	(\$2,980.70)	\$2,980.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263960	AMENDMENT	CO#4 CLEANUP	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866			APPROVED	11/19/2020		OSC	(\$67,905.15)	\$67,905.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263961	AMENDMENT	CO#3 ADDING NEW AGREED PRICE ITEMS	STILSING ELECTRIC INC	PO BOX 27 RENSELEAER NY 12144			APPROVED	6/7/2020		OSC	\$17,102.70	\$17,102.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263961	AMENDMENT	CO#4 ADDITIONAL WORK	STILSING ELECTRIC INC	PO BOX 27 RENSELEAER NY 12144			APPROVED	11/3/2020		OSC	\$184,332.57	\$184,332.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263961	AMENDMENT	CHANGE ORDER #5 ADDITIONAL TRAFFIC SIGNALS	STILSING ELECTRIC INC	PO BOX 27 RENSELEAER NY 12144			APPROVED	3/1/2021		OSC	\$86,188.41	\$86,188.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263962	AMENDMENT	FINAL AGREEMENT	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES NY 12047			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263963	AMENDMENT	CHANGE ORDER #3 INCREASES DECREASES AND TRAFFIC SIGNALS	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	3/10/2021		OSC	\$40,300.91	\$40,300.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263964	AMENDMENT	CO#4 NCTE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	7/31/2020		APPROVED	7/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263964	AMENDMENT	CO#6 INCREASING & DECREASING EXISTING ITEMS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	8/13/2020		OSC	\$19,990.61	\$19,990.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263964	AMENDMENT	CO#7 NEW ITEM INSTALL UPPER FORM TO CREATE BULKHEAD & RELOCATE SIGN PANEL ASSEMBLY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	9/1/2020		OSC	\$10,931.89	\$10,931.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263964	AMENDMENT	CO#8 NEW LEACH BASIN & MARKINGS & POST ITEMS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	10/19/2020		OSC	\$11,431.09	\$11,431.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263964	AMENDMENT	CO#9 NEW ITEM ADDITIONAL BRIDGE CURB	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	11/6/2020		OSC	\$10,254.44	\$10,254.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263964	AMENDMENT	CO#10 DECREASES & NEW SOLAR POWERED FLASHING BEACON ITEM	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	11/24/2020		OSC	(\$1,616.00)	\$1,616.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263964	AMENDMENT	CHANGE ORDER #11 CLEANUP	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	1/22/2021		OSC	(\$40,786.80)	\$40,786.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263965	AMENDMENT	CO#4 NEW REFLECTIVE PAVEMENT STRIPE ITEMS & ITEM OVERRUNS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	4/30/2020		OSC	\$404,188.61	\$404,188.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263965	AMENDMENT	CO#5 CLEAN UP ITEMS INCREASES/DECREASES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	12/18/2020		OSC	(\$103,209.61)	\$103,209.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263966	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	12/10/2020		OSC	(\$0.56)	\$0.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263966	AMENDMENT	CO#4 INCREASE/DECREASE ITEMS & NEW ITEMS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	10/15/2020		OSC	\$2,193.71	\$2,193.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263966	AMENDMENT	CO#6 NEW ITEMS MILLING OF CONCRETE & BRIDGE JOINT SYSTEM	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	3/1/2021		OSC	(\$195,102.06)	\$195,102.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263967	AMENDMENT	CO#2 NEW ITEM TRAFFIC SIGNALS OVERRUNS UNDERRUNS	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	7/24/2020		OSC	(\$55,267.37)	\$55,267.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263967	AMENDMENT	CO#4 CLEANUP FIELD CHANGE PAYMENT LOOP INSTALLATION & ASPHALT	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	3/2/2021		OSC	(\$131,740.37)	\$131,740.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263968	AMENDMENT	CO# 3 ITEM INCREASES AND DECREASES.	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	8/13/2020		OSC	(\$5.50)	\$5.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263968	AMENDMENT	CO#5 ITEMS INCREASES/DECREASES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	10/13/2020		OSC	(\$29.56)	\$29.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263968	AMENDMENT	CO#1 ITEM INCREASES DECREASES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	5/20/2020		OSC	(\$135.40)	\$135.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263968	AMENDMENT	CO#5 ADDITIONAL CONCRETE SIDEWALKS	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	9/30/2020		OSC	(\$5.00)	\$5.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263968	AMENDMENT	CO#7 INCREASES & DECREASES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	11/20/2020		OSC	(\$22.50)	\$22.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263968	AMENDMENT	CO#9 ITEM INCREASES AND DECREASES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	2/5/2021		OSC	(\$120.74)	\$120.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263968	AMENDMENT	CHANGE ORDER #10 INCREASED AND DECREASED ITEM QUANTITIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	2/19/2021		OSC	\$3,315.00	\$3,315.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263968	AMENDMENT	CHANGE ORDER #11 EXISTING ITEMS INCREASE & ADDED ITEM TO REMOVE GUIDERAIL	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	3/2/2021		OSC	\$3,477.84	\$3,477.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263968	AMENDMENT	CO#12 ITEM INCREASES AND DECREASES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	3/15/2021		OSC	\$3,777.65	\$3,777.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263969	AMENDMENT	CO#1 JOINT REPAIR CONCRETE MILLING	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY NY 12201-1055			APPROVED	7/21/2020		OSC	\$211,279.21	\$211,279.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263969	AMENDMENT	CHANGE ORDER #2 CLEANUP	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY NY 12201-1055			APPROVED	3/2/2021		OSC	(\$26,445.29)	\$26,445.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263970	AMENDMENT	CHANGE ORDER #6 INCREASED AND DECREASED ITEM QUANTITIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788			APPROVED	2/23/2021		OSC	\$0.10	\$0.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263971	AMENDMENT	CO#4 NEW ITEMS PAVEMENT PATCHING	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054			APPROVED	7/20/2020		OSC	\$32,615.06	\$32,615.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263971	AMENDMENT	CO#7 NCTE	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054	8/27/2020		APPROVED	7/31/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263971	AMENDMENT	CO#5 CHANGE TO INLAYED STRIPING	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054			APPROVED	8/28/2020		OSC	\$419,876.28	\$419,876.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263971	AMENDMENT	CO#6 NEW ITEM CONDUIT EXCAVATION & BACKFILL INCREASES	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054			APPROVED	9/11/2020		OSC	\$6,743.40	\$6,743.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263971	AMENDMENT	CHANGE ORDER #10 EMERGENCY TRAFFIC CONES	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054			APPROVED	2/24/2021		OSC	\$15,347.15	\$15,347.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263973	AMENDMENT	CO#5 NCTE CO#7 NEW ITEMS LOOP WIRE & MILE MARKERS	ACCADIA SITE CONTRACTING INC	5636 TRANSIT RD DEPEW NY 14043	7/15/2020		APPROVED	7/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263973	AMENDMENT	FINAL AGREEMENT	ACCADIA SITE CONTRACTING INC	5636 TRANSIT RD DEPEW NY 14043			NON-APPROVED	12/11/2020	CONTRACT CONTENT ELECTRONIC SIGNATURE NOT AUTHORIZED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263973	AMENDMENT	FINAL AGREEMENT	ACCADIA SITE CONTRACTING INC	5636 TRANSIT RD DEPEW NY 14043			APPROVED	1/8/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263974	AMENDMENT	CHANGE ORDER CHANGE TRAFFIC SIGNAL POLE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	5/26/2020		OSC	(\$197.01)	\$197.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263974	AMENDMENT	CHANGE ORDER #3 DECREASE IN ITEM QUANTITIES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	3/8/2021		OSC	(\$42,524.12)	\$42,524.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263975	AMENDMENT	CO#1 STRUCTURAL STEEL REPAIR	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	5/14/2020		OSC	\$15,241.46	\$15,241.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263975	AMENDMENT	CO#2 NEW ITEM FIXED BEARING	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	5/22/2020		OSC	(\$4,600.00)	\$4,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263975	AMENDMENT	CO#3 FAW CR 20 SHOULDER RECONSTRUCTION	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	6/30/2020		OSC	\$5,950.94	\$5,950.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263975	AMENDMENT	CO#4 ITEM INCREASES & DECREASE	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	8/17/2020		OSC	\$43,585.00	\$43,585.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263975	AMENDMENT	CO#6 INCREASED STRUCTURAL STEEL ITEM QUANTITY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	10/20/2020		OSC	\$25,998.10	\$25,998.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263975	AMENDMENT	CHANGE ORDER #10 NO COST TIME EXTENSION	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224		1/31/2021	APPROVED	11/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263975	AMENDMENT	CO#14 CLEAN UP FIELD CHANGE PAYMENT FIELD OFFICE BRIDGE DECK ITEMS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	2/9/2021		OSC	(\$155,401.73)	\$155,401.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263975	AMENDMENT	CHANGE ORDER #15 NEW BRIDGE RAIL REMEDIATION	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	3/12/2021		OSC	\$121,310.31	\$121,310.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263977	AMENDMENT	CO#3 MATERIAL CHANGE ITEM	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	6/15/2020		OSC	(\$210,211.00)	\$210,211.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263977	AMENDMENT	CO #8 -ITEM INCREASES AND DECREASES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	8/11/2020		OSC	\$94,034.56	\$94,034.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263977	AMENDMENT	CO#9 ITEM INCREASES AND DECREASES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	10/22/2020		OSC	\$89,531.83	\$89,531.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263977	AMENDMENT	CO#2 NEW ITEMS FOR FLANGE REPAIRS & BEARING RELOCATION	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	4/9/2020		OSC	\$19,539.05	\$19,539.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263977	AMENDMENT	CO#10 NEW ITEM TESTING & DISPOSAL OF SOLID & WATER WASTE	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	12/23/2020		OSC	\$41,244.11	\$41,244.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263977	AMENDMENT	CHANGE ORDER #12 CLEANUP	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	3/5/2021		OSC	\$8,710.00	\$8,710.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263978	AMENDMENT	CO#3 INCREASES & DECREASES & NEW SAWCUTTING CURB ITEM	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	8/19/2020		OSC	\$82,337.63	\$82,337.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263978	AMENDMENT	CO#3 INCREASES & DECREASES	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	11/8/2020		OSC	(\$82,817.10)	\$82,817.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263978	AMENDMENT	FINAL AGREEMENT	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	2/16/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263979	AMENDMENT	CO#4 ITEM INCREASES, DECREASES AND NEW ITEMS.	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	5/26/2020		OSC	\$20,356.45	\$20,356.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263979	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES.	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	7/13/2020		OSC	\$6,019.50	\$6,019.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263979	AMENDMENT	CO#7 INCREASE CONDUIT EXCAVATION & BACKFILLING ITEM & OTHER INCREASE & DECREASE CONDUIT JACKING	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	1/27/2021		OSC	(\$7,224.24)	\$7,224.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263979	AMENDMENT	CHANGE ORDER #8 CLEANUP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/12/2021		OSC	(\$70,303.32)	\$70,303.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263980	AMENDMENT	CO#5 NCTE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		11/30/2020	APPROVED	11/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263980	AMENDMENT	CO#7 NO COST TIME EXTENSION	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	4/30/2021		APPROVED	3/9/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263981	AMENDMENT	CO#3 NEW ITEM REPLACE DAMAGED GUIDE RAILING	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	5/5/2020		OSC	\$7,296.36	\$7,296.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263981	AMENDMENT	CHANGE ORDER #4 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/22/2021		OSC	(\$135,549.93)	\$135,549.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263982	AMENDMENT	CO#5 ITEM INCREASES & DECREASES & NEW ITEMS	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871			APPROVED	5/29/2020		OSC	\$152,848.36	\$152,848.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263982	AMENDMENT	CO#6 CLEANUP	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871			APPROVED	8/28/2020		OSC	(\$200,044.36)	\$200,044.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263983	AMENDMENT	CO#3 NO COST TIME EXTENSION	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		12/31/2020	APPROVED	12/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263984	AMENDMENT	CHANGE ORDER #1 NEW ITEMS SIGN SIGNAL TREE PRUNING	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	12/2/2020		OSC	\$119,442.54	\$119,442.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263984	AMENDMENT	CHANGE ORDER #2 VARIOUS NEW ITEMS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	1/22/2021		OSC	\$91,921.49	\$91,921.49

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263986	AMENDMENT	EXTENSION OF TIME	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		7/31/2020	APPROVED	7/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263986	AMENDMENT	CO#6 NCTE	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		10/31/2020	APPROVED	9/14/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263986	AMENDMENT	CO#5 INCREASED SIGN & DRAINAGE ITEM QUANTITIES	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	9/28/2020		OSC	\$17,468.37	\$17,468.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263986	AMENDMENT	CO#7 NCTE	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		1/29/2021	APPROVED	11/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263986	AMENDMENT	CHANGE ORDER #9 NO COST TIME EXTENSION	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		4/2/2021	APPROVED	3/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263987	AMENDMENT	CO#1 CREDIT FOR INCENTIVE/DISINCENTIVE	SLATE HILL CONSTRUCTORS INC	WARNERS NY 13164			APPROVED	6/12/2020		OSC	(\$73,000.00)	\$73,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263987	AMENDMENT	CO#5 NCTE	SLATE HILL CONSTRUCTORS INC	WARNERS NY 13164		11/30/2020	APPROVED	11/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263987	AMENDMENT	CO#2 DECK REPAIR, BEARING REHAB & POWER SOURCE	SLATE HILL CONSTRUCTORS INC	WARNERS NY 13164			APPROVED	12/24/2020		OSC	\$11,014.36	\$11,014.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263988	AMENDMENT	CHANGE ORDER #4 CLEANUP	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	3/11/2021		OSC	(\$237,900.30)	\$237,900.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263989	AMENDMENT	CO#1 ADDED WORK BRIDGE REPAIR	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	3/12/2021		OSC	\$627,694.05	\$627,694.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263991	AMENDMENT	CO#3 CLEANUP CO	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	8/13/2020		OSC	(\$206,382.35)	\$206,382.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263991	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			NON-APPROVED	12/11/2020	CONTRACT CONTENT -ELECTRONIC SIGNATURE NOT AUTHORIZED	OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263991	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/8/2021		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263992	AMENDMENT	CO#2 NEW ITEMS TRAFFIC SIGNAL IMPROVEMENTS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	5/29/2020		OSC	\$1,762.87	\$1,762.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263992	AMENDMENT	CO#4 INCREASED SIGNAL INSTALLATION	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	1/5/2021		OSC	\$68,551.87	\$68,551.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263994	AMENDMENT	CO#2 ADDITIONAL PAVEMENT REPAIRS	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232			APPROVED	11/23/2020		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263994	AMENDMENT	CHANGE ORDER #4 CLEANUP	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232			APPROVED	2/10/2021		OSC	(\$1,250,133.21)	\$1,250,133.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263994	AMENDMENT	FINAL AGREEMENT	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232			APPROVED	3/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263994	AMENDMENT	CO#1 ADDITIONAL CEMENT CONCRETE	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232			APPROVED	10/22/2020		OSC	(\$5.00)	\$5.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263995	AMENDMENT	CO#2 ADDITIONAL DRAINAGE STRUCTURE LABOR	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	8/11/2020		OSC	\$66,335.70	\$66,335.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263995	AMENDMENT	CO#5 NO COST TIME EXTENSION	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831		11/30/2021	APPROVED	12/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263995	AMENDMENT	CO#7 NEW ITEMS FORCE SEWER MAIN	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	2/3/2021		OSC	\$75,198.09	\$75,198.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263996	AMENDMENT	CO#3 ITEM INCREASES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	5/14/2020		OSC	\$416,586.40	\$416,586.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263996	AMENDMENT	CO#5 NCTE	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149		8/31/2020	APPROVED	7/31/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263996	AMENDMENT	CO#6 NEW ITEMS WHITE & YELLOW EPOXY REFLECTIVE STRIPING	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	9/11/2020		OSC	\$22,772.52	\$22,772.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263996	AMENDMENT	CO#7 NCTE	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149		10/31/2020	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263996	AMENDMENT	CO#10 NCTE	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149		11/30/2020	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263996	AMENDMENT	CHANGE ORDER #12 NO COST TIME EXTENSION	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149		6/30/2021	APPROVED	1/15/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263997	AMENDMENT	CO#5 CLEANUP PAVEMENT CONTRACT	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	7/9/2020		OSC	(\$159,732.44)	\$159,732.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263998	AMENDMENT	CO#6 NO COST TIME EXTENSION	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831		5/15/2020	APPROVED	5/8/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263998	AMENDMENT	CO#7 CLEANUP	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	10/16/2020		OSC	(\$315,222.92)	\$315,222.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263999	AMENDMENT	CO#2 NCTE FOR CATCH BASIN REPAIRS	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965		7/31/2020	APPROVED	8/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263999	AMENDMENT	CHANGE ORDER #4 CLEANUP	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965			APPROVED	3/2/2021		OSC	(\$80,046.79)	\$80,046.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264001	AMENDMENT	CO#1 ADDED WORK REMOVAL OF OVERHEAD SIGN PANELS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	7/14/2020		OSC	\$42,750.00	\$42,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264001	AMENDMENT	CO#2 NEW ITEM PAVEMENT REPAIRS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	7/31/2020		OSC	\$147,471.80	\$147,471.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264001	AMENDMENT	CO#5 NEW ITEM MEDIAN BARRIER	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	9/4/2020		OSC	\$473,971.82	\$473,971.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264001	AMENDMENT	CHANGE ORDER #10 NO COST TIME EXTENSION	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		12/31/2020	APPROVED	12/7/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264001	AMENDMENT	CHANGE ORDER #6 NEW TREE & DRAIN WORK FORCE ACCOUNT ITEMS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/24/2020		OSC	\$12,074.04	\$12,074.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264001	AMENDMENT	CO#9 NEW ITEM REPAIR QUAD CHORD SECTION	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/15/2021		OSC	\$17,908.01	\$17,908.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264001	AMENDMENT	CHANGE ORDER #7 ADDITIONAL PAVEMENT REPAIRS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/29/2021		OSC	\$318,067.06	\$318,067.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264001	AMENDMENT	CHANGE ORDER #12 NO COST TIME EXTENSION	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		6/30/2021	APPROVED	2/9/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264001	AMENDMENT	CHANGE ORDER #13 ADDITIONAL APPROACH PAVING REHAB	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/11/2021		OSC	\$342,470.51	\$342,470.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264003	AMENDMENT	CHANGE ORDER #3 CLEANUP	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	12/24/2020		OSC	(\$106,422.25)	\$106,422.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264003	AMENDMENT	FINAL AGREEMENT	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	3/9/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264004	AMENDMENT	CO#2 INCREASE/DECREASE EXISTING ITEMS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	10/9/2020		OSC	(\$850.00)	\$850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264004	AMENDMENT	CHANGE ORDER #3 OVERUNS & UNDERUNS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	1/14/2021		OSC	(\$25.00)	\$25.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264005	AMENDMENT	CO#6 ADDING GRANULAR FILL POT HOLE REPAIR & GUIDE RAIL REPAIRS	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	6/23/2020		OSC	\$205,187.59	\$205,187.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264005	AMENDMENT	CO#7 NCTE	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520		8/31/2020	APPROVED	7/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264005	AMENDMENT	CO#8 NCTE	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520		9/14/2020	APPROVED	9/15/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264006	AMENDMENT	CO#1 JOC 1ST RENEWAL OPTION TIME EXTENSION & UPDATE FACTORS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		8/19/2021	APPROVED	8/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264007	AMENDMENT	CO#2 NEW SIGN ITEM	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	10/28/2020		OSC	\$2,262.48	\$2,262.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264007	AMENDMENT	CHANGE ORDER #4 CLEANUP	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	12/24/2020		OSC	(\$87,283.66)	\$87,283.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264007	AMENDMENT	FINAL AGREEMENT	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	1/28/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264008	AMENDMENT	CHANGE ORDER #9 INCREASE IN QUANTITIES & NEW INCIDENTAL CONSTRUCTION ITEM	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	1/13/2021		OSC	\$76,290.55	\$76,290.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264008	AMENDMENT	CHANGE ORDER #12 NO COST TIME EXTENSION	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		5/31/2021	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264008	AMENDMENT	CO#2 NEW & DECREASED ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	6/9/2020		OSC	\$326,711.01	\$326,711.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264008	AMENDMENT	CO#7 ADDED WORK CONCRETE REPAIRS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/7/2020		OSC	\$470,400.00	\$470,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264008	AMENDMENT	CO#8 NEW ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/29/2020		OSC	\$48,234.09	\$48,234.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264009	AMENDMENT	CO#3 NCTE	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788		5/31/2021	APPROVED	10/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264009	AMENDMENT	CHANGE ORDER #5 ADDITIONAL REFLECTIVE PAVEMENT STRIPES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788			APPROVED	2/24/2021		OSC	\$4,502.32	\$4,502.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264010	AMENDMENT	CO#2 CORRECT DRAINAGE STRUCTURES ITEMS	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	4/16/2020		OSC	\$2,792.07	\$2,792.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264010	AMENDMENT	CO#3 NCTE	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801		12/31/2020	APPROVED	11/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264010	AMENDMENT	CO#4 ITEM INCREASES	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	11/30/2020		OSC	\$38,856.80	\$38,856.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264011	AMENDMENT	CO#3 REPLACE DRAINAGE STRUCTURES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	9/4/2020		OSC	\$391,428.37	\$391,428.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264011	AMENDMENT	CO#6 NCTE	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706		12/31/2020	APPROVED	10/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264011	AMENDMENT	CHANGE ORDER #8 CLEANUP	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	2/10/2021		OSC	(\$1,267.30)	\$1,267.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264011	AMENDMENT	CHANGE ORDER #9 NO COST TIME EXTENSION	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706		6/30/2021	APPROVED	3/8/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264012	AMENDMENT	CO#4 CLEANUP WITH ADDITIONAL ROADWORK & PAVEMENT	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	9/14/2020		OSC	(\$388,978.89)	\$388,978.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264012	AMENDMENT	FINAL AGREEMENT	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	12/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264014	AMENDMENT	CO#1 NCTE WEATHER DELAYS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704		7/31/2020	APPROVED	7/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264014	AMENDMENT	CO#3 NEW ITEMS PAVEMENT MARKINGS & CRUSHED STONE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	12/23/2020		OSC	(\$503,963.61)	\$503,963.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264014	AMENDMENT	CHANGE ORDER #4 CLEANUP	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	3/5/2021		OSC	(\$148,187.69)	\$148,187.69

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264015	AMENDMENT	CO#7 REPAIR WASHOUT ALONG RAILROAD IN TUPPER LAKE FRANKLIN COUNTY	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			APPROVED	4/14/2020		OSC	\$61,927.81	\$61,927.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264015	AMENDMENT	CO#8 REPAIR RAILROAD TRACK BED	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			APPROVED	6/10/2020		OSC	\$104,571.78	\$104,571.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264015	AMENDMENT	CO#9 ITEMS OVERRUNS ASPHALT CRUSHED STONE & STRUCTURE FILL	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			APPROVED	7/27/2020		OSC	\$120,194.55	\$120,194.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264015	AMENDMENT	CO#10 NEW ITEM SELECT GRANULAR SUBGRADE MATERIAL	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			APPROVED	9/15/2020		OSC	\$89,997.95	\$89,997.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264015	AMENDMENT	CO#12 NEW ITEM STABILIZE RTE 3 FAILED CULVERT IN STAR LAKE	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			APPROVED	10/15/2020		OSC	\$53,721.48	\$53,721.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264015	AMENDMENT	CO#13 CULVERT REPLACEMENT	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			APPROVED	1/6/2021		OSC	\$163,847.71	\$163,847.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264015	AMENDMENT	CO#14 WHERE & WHEN NEW ITEMS CULVERT REPLACEMENT	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			APPROVED	1/26/2021		OSC	\$69,251.83	\$69,251.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264015	AMENDMENT	CHANGE ORDER #15 EMERGENCY CULVERT REPLACEMENT	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			APPROVED	2/10/2021		OSC	\$402,122.82	\$402,122.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264015	AMENDMENT	CHANGE ORDER #11 INSTALLATION OF CATTLE PASS	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			APPROVED	3/12/2021		OSC	\$13,596.02	\$13,596.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264016	AMENDMENT	CO#3 NEW ITEMS BRIDGE DECK REPAIRS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	10/5/2020		OSC	\$46,861.66	\$46,861.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264016	AMENDMENT	CO#6 VEHICLE DETECTION SYSTEM	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	11/17/2020		OSC	\$113,321.19	\$113,321.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264016	AMENDMENT	CHANGE ORDER #7 NO COST TIME EXTENSION	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110		12/31/2020	APPROVED	11/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264016	AMENDMENT	CHANGE ORDER #8 ITEM INCREASES AND DECREASES WHITE EPOXY REFLECTORIZED SYMBOLS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	12/16/2020		OSC	\$14,195.06	\$14,195.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264016	AMENDMENT	CHANGE ORDER #11 NO COST TIME EXTENSION	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110		1/31/2021	APPROVED	1/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264016	AMENDMENT	CO#9 NEW ITEMS & DECREASES TOP BINDER & BASE COURSE CONCRETE WASTEWATER DISPOSAL PAVEMENT MARKINGS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	1/29/2021		OSC	\$35,468.29	\$35,468.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264016	AMENDMENT	CHANGE ORDER #12 CLEANUP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	3/12/2021		OSC	(\$4,413.29)	\$4,413.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264016	AMENDMENT	CO#2 ADDING BRIDGE DECK APPROACH SEAL REINFORCEMENT BAR & CONCRETE WORK	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	7/27/2020		OSC	\$1,522,536.70	\$1,522,536.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264017	AMENDMENT	CO#5 NCTE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		11/27/2020	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264017	AMENDMENT	CHANGE ORDER #6 NO COST TIME EXTENSION	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		12/18/2020	APPROVED	12/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264017	AMENDMENT	CHANGE ORDER #4 QUANTITY OVERRUNS & DRAINAGE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	3/11/2021		OSC	\$214,438.03	\$214,438.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264018	AMENDMENT	CO#1 ITEM INCREASES/DECREASES WHERE & WHEN BRIDGE DECK REPAIRS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	2/5/2021		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264020	AMENDMENT	CO#3 NEW ITEM ADDITION OF TTC SIGNAL WORK	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	6/10/2020		OSC	\$20,826.75	\$20,826.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264020	AMENDMENT	CO#7 ADDING DRAINAGE ITEM	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	7/30/2020		OSC	(\$1.23)	\$1.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264020	AMENDMENT	CO#13 ADDITIONAL WORK	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	11/8/2020		OSC	\$792.92	\$792.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264020	AMENDMENT	CO#20 NO COST TIME EXTENSION	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895		6/30/2021	APPROVED	12/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264020	AMENDMENT	CO#21 ADDITIONAL EPOXY REFLECTIVE PAVEMENT STRIPES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	1/19/2021		OSC	(\$1.01)	\$1.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264021	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/22/2020		OSC	\$76,997.78	\$76,997.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264021	AMENDMENT	CO#2 NO COST TIME EXTENSION	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		5/15/2021	APPROVED	1/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264021	AMENDMENT	CO#4 NEW ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/9/2021		OSC	\$8,341.49	\$8,341.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264024	AMENDMENT	ITEM 555.20012011 INCREASE	PAUL I SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801			APPROVED	8/19/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264024	AMENDMENT	CO#1 NCTE	PAUL I SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801		4/6/2021	APPROVED	4/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264025	AMENDMENT	CO#2 NCTE	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550		3/31/2021	NON-APPROVED	11/16/2020 - AGENCY REQUEST		OSC	(\$0.30)	\$0.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264026	AMENDMENT	CHANGE ORDER #2 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	2/17/2021		OSC	(\$66,401.20)	\$66,401.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264027	AMENDMENT	CO#3 FINAL CLEANUP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	5/29/2020		OSC	(\$47,157.39)	\$47,157.39

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264028	AMENDMENT	CO#1 ITEM INCREASES FOR PAINTING BACK OF SIGN PANELS & SIGN POST FOR GROUND MOUNTED SIGNS	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	8/4/2020		OSC	\$35,000.00	\$35,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264028	AMENDMENT	CO#2 ADDITIONAL HIGH CAPACITY TYPE A SIGN POSTS WITH SOIL PLATES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	10/21/2020		OSC	\$46,800.00	\$46,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264028	AMENDMENT	CO#3 INCREASES TO SIGN ITEMS	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	11/25/2020		OSC	\$154,000.00	\$154,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264029	AMENDMENT	CO#2 NEW ITEMS DESIGN SURVEY & MAPPING	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	8/17/2020		OSC	\$53,550.00	\$53,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264029	AMENDMENT	CO #004 FAW DIG TEST HOLES AT SIGNAL 7A EXTRA WORK	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	2/10/2021		OSC	\$3,097.54	\$3,097.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264030	AMENDMENT	CO#2 NEW ITEM TO INCREASE WINTER PAVEMENT PATCHING	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	4/8/2020		OSC	\$121,485.00	\$121,485.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264030	AMENDMENT	CO#3 NEW ITEMS GROOVED REFLECTIVE PAVEMENT MARKINGS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	8/25/2020		OSC	\$251,003.50	\$251,003.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264030	AMENDMENT	CHANGE ORDER #8 CLEANUP	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	3/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264031	AMENDMENT	CO#3 NEW ITEMS INCREASE & DECREASE	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	10/30/2020		OSC	\$252,337.06	\$252,337.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264031	AMENDMENT	CO#1 NEW ITEMS AND OVERRUNS	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	6/5/2020		OSC	\$5,199.12	\$5,199.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264031	AMENDMENT	CO#2 NEW ITEMS CONDUIT	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	8/4/2020		OSC	\$70,303.49	\$70,303.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264031	AMENDMENT	CO#4 DECK MILLING REPAIRS AND PAVING SITE 5	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	12/9/2020		OSC	\$553,774.03	\$553,774.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264033	AMENDMENT	CO#3 CLEANUP	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY NY 13790			APPROVED	10/7/2020		OSC	(\$136,720.84)	\$136,720.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264034	AMENDMENT	CO#3 ADDITIONAL EARTHWORK & HOT MIX ASPHALT	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	8/31/2020		OSC	\$107,708.44	\$107,708.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264034	AMENDMENT	CHANGE ORDER #6 ITEM INCREASES & OVERRUNS ON CONCRETE & TEMPORARY PAVEMENT MARKINGS	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	12/23/2020		OSC	\$397,545.70	\$397,545.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264034	AMENDMENT	CHANGE ORDER #7 NO COST TIME EXTENSION	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520		1/31/2021	APPROVED	1/15/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264035	AMENDMENT	CO#4 ITEMS INCREASE	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	9/3/2020		OSC	\$3,413.50	\$3,413.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264035	AMENDMENT	STABILIZATION AFTER EXCAVATION CHANGE ORDER #5 NEW ITEM FOR ADDITIONAL DRILLING	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	2/1/2021		OSC	(\$39,155.53)	\$39,155.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264035	AMENDMENT	CO#6 RETAINAGE PAYMENT	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	3/9/2021		OSC	\$173.60	\$173.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264036	AMENDMENT	CO#2 INSTALL DANDY SACK INLET.	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	1/11/2021		OSC	\$26,603.42	\$26,603.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264038	AMENDMENT	CO#1 NEW ITEM STRUCTURAL STEEL PAINTING	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	4/15/2020		OSC	\$39,120.90	\$39,120.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264038	AMENDMENT	CO#5 NCTE	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480		12/31/2020	APPROVED	11/10/2020		OSC	\$0.01	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264038	AMENDMENT	CHANGE ORDER #14 REMOVAL OF EXISTING STEEL	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	3/2/2021		OSC	(\$2,581.00)	\$2,581.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264038	AMENDMENT	CHANGE ORDER #10 ADD WARRANTY SPECIFICATION	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	3/9/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264039	AMENDMENT	CO#1 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	7/24/2020		OSC	(\$61,675.00)	\$61,675.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264039	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	9/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264040	AMENDMENT	CO#3 NCTE	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350		7/31/2021	APPROVED	10/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264040	AMENDMENT	CO#6 NEW ITEMS AND ITEM DECREASES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	3/10/2021		OSC	\$17,792.87	\$17,792.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264041	AMENDMENT	CHANGE ORDER #3 INCREASES/NEW AND DECREASES OF SUBBASE COURSE	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	6/12/2020		OSC	(\$6,296.24)	\$6,296.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264041	AMENDMENT	CO#6 DECREASE INCREASE IN TOP COURSE HMA QUANTITIES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	10/2/2020		OSC	(\$747.73)	\$747.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264041	AMENDMENT	CHANGE ORDER #8 NO COST TIME EXTENSION	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224		12/31/2020	APPROVED	12/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264042	AMENDMENT	CO#5 CLEANUP	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	10/30/2020		OSC	(\$98,571.48)	\$98,571.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264043	AMENDMENT	CO#1 GUIDE RAIL REPLACEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	8/10/2020		OSC	(\$12,795.25)	\$12,795.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264043	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/19/2021		OSC	(\$509.82)	\$509.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264044	AMENDMENT	CO#6 ITEM INCREASES AND DECREASES	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	11/16/2020		OSC	\$2,032.60	\$2,032.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264044	AMENDMENT	CO#1 NEW & DECREASED GUIDE RAIL ITEMS	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	5/14/2020		OSC	\$156,419.57	\$156,419.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264044	AMENDMENT	CO#3 NCTE	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512		9/30/2020	APPROVED	6/23/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264044	AMENDMENT	CHANGE ORDER #7 CLEANUP	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	1/22/2021		OSC	(\$6,425.46)	\$6,425.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264045	AMENDMENT	CO#1 NCTE	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA NY 14225		6/30/2021	APPROVED	11/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264046	AMENDMENT	CO#2 NEW UNDERDRAIN PIPES & REMOVAL OF INVASIVE MATERIAL	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	10/23/2020		OSC	\$70,414.54	\$70,414.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264046	AMENDMENT	CO#3 NCTE	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224		11/30/2020	APPROVED	11/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264046	AMENDMENT	CHANGE ORDER #4 NO COST TIME EXTENSION	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224		3/31/2021	APPROVED	1/27/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264048	AMENDMENT	CHANGE ORDER #5 HMA MATERIAL ADJUSTMENT	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	1/20/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264049	AMENDMENT	CO#1 NCTE	H&L CONTRACTING LLC	38 HODMAN AVE BAYSHORE NY 11706		5/27/2022	APPROVED	10/14/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264049	AMENDMENT	CO# 6 NEW ITEM REMOVE & REPLACE DIAPHRAGMS AT PIER 2	H&L CONTRACTING LLC	38 HODMAN AVE BAYSHORE NY 11706			APPROVED	2/3/2021		OSC	\$47,084.65	\$47,084.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264050	AMENDMENT	CO#1 NEW ITEMS & NCTE	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118		12/4/2020	APPROVED	4/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264050	AMENDMENT	CO#1 NCTE	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118		10/20/2020	APPROVED	5/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264050	AMENDMENT	CO#3 FAW FOR UNANTICIPATED WORK ITEMS	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118			APPROVED	6/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264050	AMENDMENT	CO#5 DECREASES & ADDITIONAL ROCK REMOVAL & METAL FRAMING WORK	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118			APPROVED	8/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264050	AMENDMENT	CO#9 NCTE	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118		11/20/2020	APPROVED	10/20/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264050	AMENDMENT	CO#7 ADDITIONAL FAW ITEMS	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118			APPROVED	11/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264050	AMENDMENT	CHANGE ORDER #14 FORCE ACCOUNT WORK	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118			APPROVED	3/11/2021		OSC	(\$23,711.16)	\$23,711.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264051	AMENDMENT	CHANGE ORDER #3 NEW BRIDGE DECK REPAIR ITEMS	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550		4/23/2021	APPROVED	3/12/2021		OSC	(\$15.04)	\$15.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264052	AMENDMENT	CHANGE ORDER #10 NO COST TIME EXTENSION	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534		4/30/2021	APPROVED	3/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264053	AMENDMENT	CO#1 NEW ITEM	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/15/2020		OSC	\$44,380.00	\$44,380.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264053	AMENDMENT	CO#3 NEW ITEM COVER PAVEMENT MARKINGS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/31/2020		OSC	\$23,370.00	\$23,370.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264053	AMENDMENT	CHANGE ORDER #6 INCREASE ARMORLESS BRIDGE JOINT AND ITEM DECREASES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/18/2020		OSC	(\$190.00)	\$190.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264053	AMENDMENT	CO#7 INCREASES/DECREASES CONCRETE BRIDGE JOINTS & SLAB RECONSTRUCTION	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	2/25/2021		OSC	(\$182,825.55)	\$182,825.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264053	AMENDMENT	CHANGE ORDER #8 CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/12/2021		OSC	(\$100.00)	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264054	AMENDMENT	CO#1 WHERE & WHEN EMERGENCY HIGHWAY REPAIR	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	4/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264054	AMENDMENT	CO#2 INCREASES & DECREASE GENERAL & EMERGENCY HWY REPAIR SERVICES ITEMS	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	8/3/2020		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264054	AMENDMENT	CO#3 NO COST TIME EXTENSION	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603		12/31/2020	APPROVED	12/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264054	AMENDMENT	CO#4 NO COST TIME EXTENSION	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603		2/28/2021	APPROVED	1/15/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264054	AMENDMENT	CO#5 NO COST TIME EXTENSION	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603		4/30/2021	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264055	AMENDMENT	CO#2 NEW ITEM	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	8/19/2020		OSC	\$48,300.00	\$48,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264055	AMENDMENT	CO#5 NEW ITEMS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	10/19/2020		OSC	\$14,276.15	\$14,276.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264055	AMENDMENT	CO#1 ADDED WORK OVERRUNS REMOVE STRUCTURAL CONCRETE REPLACE WITH CLASS A CONCRETE	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	7/21/2020		OSC	\$125,671.45	\$125,671.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264055	AMENDMENT	CHANGE ORDER #4 NEW TRAFFIC CONTROL AND MEDIAN BARRIER ITEMS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	1/20/2021		OSC	\$14,627.75	\$14,627.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264055	AMENDMENT	CHANGE ORDER #9 NEW ITEMS SAW CUTTING & BARRIER	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	2/11/2021		OSC	\$31,527.89	\$31,527.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264055	AMENDMENT	CO#8 NEW ITEM REPLACE COMPRESSION SEAL FOR EXISTING BRIDGE JOINT & VARIOUS INCREASES & DECREASES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	2/24/2021		OSC	\$65,816.05	\$65,816.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264055	AMENDMENT	CHANGE ORDER #10 NEW LIGHTING, MASONRY AND COVER PLATES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	3/5/2021		OSC	\$5,064.75	\$5,064.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264056	AMENDMENT	CHANGE ORDER #4 NO COST TIME EXTENSION	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656		2/28/2021	APPROVED	1/7/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264056	AMENDMENT	CO#5 ITEM OVERRUNS AND DECREASES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	2/10/2021		OSC	\$893.52	\$893.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264056	AMENDMENT	CHANGE ORDER #3 NEW ITEMS & SOLAR POWERED SIGNS	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	3/12/2021		OSC	\$38,669.11	\$38,669.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264057	AMENDMENT	CO#3 NEW ITEMS CENTRALIZED MICROPILE REINFORCEMENT BAR & HAZARDOUS PAINT WASTE DISPOSAL	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	6/17/2020		OSC	\$11,858.57	\$11,858.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264057	AMENDMENT	CO#6 NEW EARTHWORK AND DEBRIS REMOVAL ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	1/19/2021		OSC	\$10,416.76	\$10,416.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264057	AMENDMENT	CO#7 CLEANUP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	2/24/2021		OSC	(\$64,650.95)	\$64,650.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264058	AMENDMENT	CHANGE ORDER #1 CLEANUP	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA NY 14225			APPROVED	12/24/2020		OSC	(\$203,598.39)	\$203,598.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264059	AMENDMENT	CO#1 NEW ITEM EMERGENCY WORK WHERE & WHEN	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	6/30/2020		OSC	\$130,000.00	\$130,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264059	AMENDMENT	CO#2 ADDITIONAL FUNDING	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	7/18/2020		OSC	\$650,000.00	\$650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264059	AMENDMENT	CO#3 NEW ITEM SHOULDER RETAINER GUIDERAIL FOUNDATION	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	10/9/2020		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264060	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES.	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	11/13/2020		OSC	(\$464,541.67)	\$464,541.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264060	AMENDMENT	CO#5 CLEANUP	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	1/6/2021		OSC	(\$140,539.42)	\$140,539.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264060	AMENDMENT	FINAL AGREEMENT	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	3/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264061	AMENDMENT	CO#2 NCTE	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901		9/30/2020	APPROVED	9/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264061	AMENDMENT	CO#1 SIGNAL POLE OVERRUNS & NEW ELECTRICAL SERVICE ITEM	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	9/28/2020		OSC	\$6,640.24	\$6,640.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264061	AMENDMENT	CO#1 CLEANUP	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	10/28/2020		OSC	(\$84,578.85)	\$84,578.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264061	AMENDMENT	CO#5 FUEL ASPHALT & STEEL ADJUSTMENT	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	11/9/2020		OSC	(\$6,836.59)	\$6,836.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264061	AMENDMENT	FINAL AGREEMENT	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	1/28/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264062	AMENDMENT	CO#2 ELECTRICAL METER PAN GROUND WIRE RISER ASSEMBLY SERVICE CABLE	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	8/12/2020		OSC	\$1,853.73	\$1,853.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264062	AMENDMENT	CHANGE ORDER #5 FUEL AND ASPHALT PRICE ADJUSTMENTS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	11/30/2020		OSC	(\$37,170.57)	\$37,170.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264063	AMENDMENT	CO#3 CLEANUP OFFICE & FIELD CHANGE PAYMENT	TRIUMPH CONSTRUCTION CORP	1354 SENECA AVE BRONX NY 10474			APPROVED	3/9/2021		OSC	(\$282,679.60)	\$282,679.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264064	ORIGINAL	SAFETY IMPROVEMENTS ON GRAND CENTRAL PARKWAY QUEENS NASSAU COUNTY	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733	4/9/2020	7/5/2021	APPROVED	4/9/2020		OSC	\$8,195,000.00	\$8,195,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264064	AMENDMENT	CO#1 STUMP REMOVAL & ADDITIONAL FIELD OFFICE CLEANING	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	10/15/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264064	AMENDMENT	CO#2 NEW & DECREASED CURB PAVEMENT & WASTE DISPOSAL ITEMS	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	10/21/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CO#1 ADD ITEM 637.34 OFFICE TECHNOLOGY & SUPPLIES	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	7/23/2020		OSC	\$2,000.00	\$2,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CO#2 INCENTIVE DISINCENTIVE CORRECTION	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	7/31/2020		OSC	(\$20,000.00)	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CO#3 NEW ITEM CYLINDER STORAGE BOXES	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	9/3/2020		OSC	\$6,892.66	\$6,892.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CO#6 NEW ITEM CATCHMENT SYSTEMS	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	10/7/2020		OSC	\$846,566.56	\$846,566.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CO#9 NEW ITEM SLAB RECONSTRUCTION CONCRETE USING READY MIX CONCRETE TRUCKS	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	11/13/2020		OSC	\$100,055.60	\$100,055.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CO#11 ADDITIONAL TEMPORARY SUPPORTS	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	12/9/2020		OSC	\$439,314.76	\$439,314.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CO#12 NEW CONCRETE BARRIER	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	12/17/2020		OSC	\$24,300.00	\$24,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CHANGE ORDER #13 CATCHMENT SYSTEM REMOVAL	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	1/7/2021		OSC	\$444,983.95	\$444,983.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CHANGE ORDER #16 NEW ITEM	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	2/11/2021		OSC	\$3,534.95	\$3,534.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CHANGE ORDER #17 ADD FIELD CHANGE SHEETS	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	3/5/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264066	AMENDMENT	CO#1 CLEANUP	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST NY 14228-2112			APPROVED	7/24/2020		OSC	(\$95,730.89)	\$95,730.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264066	AMENDMENT	FINAL AGREEMENT	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST NY 14228-2112			APPROVED	10/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264067	AMENDMENT	CO#1 OVERRUNS & NEW EMBANKMENT & ENVIRONMENTAL WORK	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	7/23/2020		OSC	\$74,186.70	\$74,186.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264067	AMENDMENT	CO#4 NEW ITEMS FOR PAVEMENT REPAIRS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	9/14/2020		OSC	(\$481.63)	\$481.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264067	AMENDMENT	CHANGE ORDER #5 NEW CONCRETE SIDEWALKS AND DRIVEWAYS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	1/25/2021		OSC	(\$23,579.59)	\$23,579.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264068	AMENDMENT	CO#1 NEW DRIVEWAY ASPHALT ITEM	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	6/30/2020		OSC	\$128,342.49	\$128,342.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264068	AMENDMENT	CO#3 REPLACE DRAINAGE STRUCTURES TOP SLAB & CASTING	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	10/30/2020		OSC	\$65,563.27	\$65,563.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264068	AMENDMENT	CHANGE ORDER #4 -NO COST TIME EXTENSION	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520		1/31/2021	APPROVED	11/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264069	AMENDMENT	CO#1 CREDIT DUE TO INCORRECT INCENTIVE/DISINCENTIVE IN ORIGINAL CONTRACT	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550			APPROVED	4/8/2020		OSC	(\$20,000.00)	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264069	AMENDMENT	CHANGE ORDER #7 CLEANUP	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550			APPROVED	3/12/2021		OSC	(\$167,943.45)	\$167,943.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264073	AMENDMENT	CO#3 ITEM SUBSTITUTION	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	8/19/2020		OSC	(\$2,341.09)	\$2,341.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264073	AMENDMENT	CO#5 NEW ITEM SUPERPAVE HOT MIX ASPHALT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	8/27/2020		OSC	\$7,047.36	\$7,047.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264073	AMENDMENT	CHANGE ORDER #10 TOPSOIL SUBSTITUTION	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	12/17/2020		OSC	(\$990.00)	\$990.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264075	AMENDMENT	CHANGE ORDER #3 CLEANUP	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	3/2/2021		OSC	(\$65,720.80)	\$65,720.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	11	D264076	ORIGINAL	REHABILITATE VAN WYCK EXPRESSWAY VIADUCT INTERSTATE 678 BRONX AND QUEENS COUNTIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378	10/14/2020	3/18/2024	APPROVED	10/14/2020		OSC	\$124,464,008.50	\$124,464,008.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264077	AMENDMENT	CO#3 NCTE	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559		7/31/2021	APPROVED	11/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264077	AMENDMENT	CHANGE ORDER #5 SURVEY MONUMENT RESET	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			NON-APPROVED	3/12/2021	-TRANSACTION NOT REVIEWED BEFORE SFS SHUTDOWN	OSC	\$171,109.99	\$171,109.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264078	AMENDMENT	CO#4 CLEANUP CO	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	11/18/2020		OSC	(\$114,400.60)	\$114,400.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264078	AMENDMENT	CO#3 NEW ITEMS & REPAIR DUCT BANK CONFLICT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	9/10/2020		OSC	\$21,765.68	\$21,765.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264080	AMENDMENT	CO#2 NEW ITEMS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	5/1/2020		OSC	\$8,183.07	\$8,183.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264080	AMENDMENT	CO#4 NO COST TIME EXTENSION	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001		1/31/2021	APPROVED	12/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264080	AMENDMENT	CHANGE ORDER #5 ROUNDABOUT RECONSTRUCTION	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	3/4/2021		OSC	\$283,593.40	\$283,593.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264081	AMENDMENT	CO#3 INCREASE & DECREASES & NEW TRAFFIC SIGNAL ITEM	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	11/30/2020		OSC	(\$69,792.45)	\$69,792.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264081	AMENDMENT	CHANGE ORDER #4 CLEANUP	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	1/4/2021		OSC	(\$94,400.00)	\$94,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264081	AMENDMENT	CO#1 NEW ITEM 15 WIRELESS VEH DETECT SYSTEM WIRELESS REPEATERS & DECREASE TO SERIAL PORT RADIOS	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	4/6/2020		OSC	\$21,180.00	\$21,180.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264081	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	5/29/2020		OSC	(\$223.32)	\$223.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264083	AMENDMENT	CO#2 RENEGOTIATION MAJOR ITEM OVERRUN CONCRETE REPAIRS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	7/28/2020		OSC	\$255,322.05	\$255,322.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264083	AMENDMENT	CHANGE ORDER #4 NEW ITEM INCIDENTAL CONSTRUCTION	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	12/16/2020		OSC	\$1,490.88	\$1,490.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264084	AMENDMENT	CO#1 INCREASING EXISTING ITEMS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	8/11/2020		OSC	\$1,055,226.20	\$1,055,226.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264084	AMENDMENT	CHANGE ORDER #4 CLEANUP WHERE & WHEN PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	2/11/2021		OSC	(\$819,475.62)	\$819,475.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264086	AMENDMENT	CHANGE ORDER #1 ADDITIONAL STRIPING	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	1/27/2021		OSC	\$1,040.12	\$1,040.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264086	AMENDMENT	CHANGE ORDER #3 CLEANUP	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	3/12/2021		OSC	(\$300,402.41)	\$300,402.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264087	AMENDMENT	FINAL AGREEMENT	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY NY 13790			APPROVED	1/14/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264087	AMENDMENT	CO#1 CLEANING & SEALING CRACKS IN HOT MIX ASPHALT	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY NY 13790			APPROVED	10/7/2020		OSC	(\$25,724.13)	\$25,724.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264089	AMENDMENT	CO#3 ADDITIONAL HOT MIX ASPHALT	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	8/17/2020		OSC	\$25,355.00	\$25,355.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264089	AMENDMENT	CHANGE ORDER #7 CLEANUP	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	1/29/2021		OSC	(\$198,206.87)	\$198,206.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264090	AMENDMENT	CO#5 CAST IN PLACE PILES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	8/19/2020		OSC	\$15,484.00	\$15,484.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264090	AMENDMENT	CO#9 ITEM INCREASES AND DECREASES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	11/6/2020		OSC	\$82,211.93	\$82,211.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264090	AMENDMENT	CO#1 NEW ITEMS CRUSHED GRAVEL & TEMPORARY STRIPES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	6/7/2020		OSC	\$11,507.75	\$11,507.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264090	AMENDMENT	CO#3 ITEM SUBSTITUTION	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	7/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264090	AMENDMENT	CHANGE ORDER #10 CLEANUP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	1/21/2021		OSC	(\$43,728.39)	\$43,728.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264090	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	3/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264092	ORIGINAL	SIGN PANEL REPLACEMENT AT VARIOUS LOCATIONS IN NYC BRONX QUEENS RICHMOND COUNTIES	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746	4/10/2020	3/20/2022	APPROVED	4/10/2020		OSC	\$2,894,742.24	\$2,894,742.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264093	AMENDMENT	CO#1 NEW WORK ITEM	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	10/22/2020		OSC	\$3,519.05	\$3,519.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264093	AMENDMENT	CO#4 NEW ITEM FOR ROBOTIC TOTAL STATION & SURVEY FIELD CONTROLLER	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	8/12/2020		OSC	\$61,635.12	\$61,635.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264093	AMENDMENT	CO#7 INCREASED AND DECREASED QUANTITIES IN CULVERT ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	12/21/2020		OSC	(\$28,906.60)	\$28,906.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264093	AMENDMENT	CHANGE ORDER #10 STRUCTURE PILE OVERRUNS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	2/10/2021		OSC	\$11,580.87	\$11,580.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264094	AMENDMENT	CO#4 PERMANENTLY RELOCATE CON ED ELECTRICAL CONDUIT	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	9/4/2020		OSC	(\$394.29)	\$394.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264094	AMENDMENT	CO#2 NEW ITEM	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	11/18/2020		OSC	\$53,149.89	\$53,149.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264094	AMENDMENT	CO#3 TEMPORARY STRUCTURES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	12/2/2020		OSC	\$110,325.21	\$110,325.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264098	AMENDMENT	CO#1 NEW ITEM STRUCTURAL STEEL PAINTING	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	5/29/2020		OSC	\$954.37	\$954.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264098	AMENDMENT	CHANGE ORDER #2 CLEAN UP	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	12/18/2020		OSC	(\$94,183.60)	\$94,183.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264098	AMENDMENT	FINAL AGREEMENT	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	2/18/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264099	AMENDMENT	CO#4 CLEANUP CO	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	10/5/2020		OSC	(\$31,700.00)	\$31,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264099	AMENDMENT	CHANGE ORDER #2 INCREASES AND DECREASES ITEM PRICING	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	5/22/2020		OSC	\$13,774.12	\$13,774.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264099	AMENDMENT	FINAL AGREEMENT	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	1/7/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264101	AMENDMENT	CO#2 DOCUMENT CHANGE MILESTONE DATE CHANGE & DECREASE ITEM DOCUMENT CONTROL MANAGEMENT ELIMINATED	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	9/29/2020		OSC	(\$120,000.00)	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264101	AMENDMENT	CHANGE ORDER #3 NEW ITEMS PAVEMENT SYMBOLS & ASPHALT	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	1/29/2021		OSC	\$112,769.32	\$112,769.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264101	ORIGINAL	BRIDGE HIGHWAY & CULVERT REHAB & CONSTRUCTION I 88 OTSEGO & SCHOHARIE COUNTIES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	5/23/2020	11/30/2022	NON-APPROVED	6/15/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -NON-APPROVED PER AGENCY REQUEST	OSC	\$45,569,896.38	\$45,569,896.38

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264101	ORIGINAL	BRIDGE HIGHWAY & CULVERT REHAB & CONSTRUCTION I 88 OTSEGO & SCHOHARIE COUNTIES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	6/17/2020	11/30/2022	APPROVED	6/18/2020		OSC	\$45,569,896.38	\$45,569,896.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264101	AMENDMENT	CO#1 NEW ITEMS AND DECREASES.	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	6/18/2020		APPROVED	9/14/2020		OSC	(\$80,160.00)	\$80,160.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264102	AMENDMENT	CO#2 CLEANUP CO	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	10/29/2020		OSC	(\$162,712.61)	\$162,712.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264102	AMENDMENT	CO#1 NEW ITEM CONTAMINATED WASTE DISPOSAL	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	7/29/2020		OSC	\$13,872.90	\$13,872.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264103	AMENDMENT	CO#3 NEW ITEMS STONE FILLING & CLEANING CLOSED DRAINAGE SYSTEMS & VARIOUS INCREASE & DECREASES	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941			APPROVED	10/26/2020		OSC	(\$5.00)	\$5.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264105	AMENDMENT	CO#4 CONCRETE OVERLAY REVISION	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	9/11/2020		OSC	\$78,047.83	\$78,047.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264106	AMENDMENT	CO#2 OVERRUNS UNDERRUNS REPAIRING CROSS BRONX EXPRESSWAY NYC	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803 PO BOX 302			APPROVED	7/28/2020		OSC	(\$1.50)	\$1.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264108	AMENDMENT	CO#2 HYDRANT RELOCATION	A COLARUSSO & SON INC	HUDSON NY 12534 PO BOX 302			APPROVED	7/21/2020		OSC	\$20,875.26	\$20,875.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264108	AMENDMENT	CO#4 NEW ITEMS ASBESTOS REMEDIATION	A COLARUSSO & SON INC	HUDSON NY 12534 PO BOX 302			APPROVED	8/5/2020		OSC	\$324,000.00	\$324,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264108	AMENDMENT	CHANGE ORDER 6 NO COST TIME EXTENSION	A COLARUSSO & SON INC	HUDSON NY 12534 PO BOX 302		5/31/2021	APPROVED	12/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D264109	ORIGINAL	BRIDGE REPLACE I84 OVER MCVEIGH RD & REHAB 3 BRIDGES ON I84 IN WAWAYANDA ORANGE COUNTY	MICHEL'S CORPORATION	817 WEST MAIN ST BROWNSVILLE WI 53006	8/12/2020	1/30/2022	APPROVED	8/12/2020		OSC	\$11,796,500.00	\$11,796,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264110	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN PHASE B NORTHERN REGION S ERIE & NIAGARA COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	4/17/2020	12/31/2021	APPROVED	4/17/2020		OSC	\$4,891,736.50	\$4,891,736.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264110	AMENDMENT	CHANGE ORDER #1 NEW EXCAVATION, FOUNDATION REPAIR AND TRAFFIC SIGNAL ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/15/2021		OSC	\$26.53	\$26.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264111	AMENDMENT	CO#1 ADDITIONAL CONCRETE & SIGNAL PLATES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	7/21/2020		OSC	\$850.80	\$850.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264112	AMENDMENT	CO#4 ITEM SUBSTITUTION	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206			APPROVED	11/25/2020		OSC	\$1,250.96	\$1,250.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264114	AMENDMENT	CO#1 NEW TOPSOIL LED DISPLAY & INCIDENTAL CONSTRUCTION ITEMS	ING CIVIL INC	11 ARCH ST WATERLIET NY 12189			APPROVED	5/29/2020		OSC	\$17,711.10	\$17,711.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264114	AMENDMENT	CHANGE ORDER #5 CLEANUP	ING CIVIL INC	11 ARCH ST WATERLIET NY 12189			APPROVED	12/24/2020		OSC	(\$55,208.90)	\$55,208.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264114	AMENDMENT	FINAL AGREEMENT	ING CIVIL INC	11 ARCH ST WATERLIET NY 12189			APPROVED	3/1/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264115	AMENDMENT	CO#1 REMOVAL OF UTILITY POLES	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	7/22/2020		OSC	\$5,072.53	\$5,072.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264115	AMENDMENT	CO#3 ITEM OVERRUNS & DECREASES	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	9/25/2020		OSC	\$221,713.04	\$221,713.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264115	AMENDMENT	CO#4 NEW ITEMS FOR FULL RECONSTRUCTION INSTEAD OF OVERLAY OF EXISTING PARK & RIDE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	10/14/2020		OSC	\$183,723.30	\$183,723.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264115	AMENDMENT	CO#6 NO COST EXTENSION OF TIME	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		3/26/2021	APPROVED	3/8/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264116	AMENDMENT	CO#2 NCTE	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871		5/27/2021	APPROVED	10/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264117	AMENDMENT	CO#8 ITEM INCREASES AND NEW ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	11/18/2020		OSC	\$4,313.43	\$4,313.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264119	AMENDMENT	CO#2 INCREASES & DECREASES & NEW POLE & ELECTRICAL ITEMS	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN NY 14701			APPROVED	7/7/2020		OSC	\$16,483.44	\$16,483.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264119	AMENDMENT	CO#3 NEW ITEMS INCREASE & DECREASE	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN NY 14701			APPROVED	9/23/2020		OSC	\$45,245.68	\$45,245.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264119	AMENDMENT	CO#7 VARIOUS QUANTITY INCREASES ON PEDESTRIAN SIGNALS AND PAVEMENT ITEMS	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN NY 14701			APPROVED	10/30/2020		OSC	\$18,106.55	\$18,106.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264119	AMENDMENT	CO#8 NCTE	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN NY 14701		11/30/2020	APPROVED	11/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264119	AMENDMENT	CHANGE ORDER #9 INCREASES & DECREASES IN ITEM QUANTITIES & NEW OVERHEAD SIGN ASSEMBLY	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN NY 14701			APPROVED	1/20/2021		OSC	(\$52,732.15)	\$52,732.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264121	AMENDMENT	CO#1 NEW ITEMS TREE REMOVAL EXTRA POLYMER THICKNESS & OVERRUN	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	7/15/2020		OSC	\$120,495.45	\$120,495.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264121	AMENDMENT	CHANGE ORDER #4 NEW ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	2/11/2021		OSC	\$10,160.73	\$10,160.73

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264121	AMENDMENT	CHANGE ORDER #5 CLEANUP CO#1 ADDED ITEM MATERIAL	HARRISON & BURROVES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	3/9/2021		OSC	(\$219,386.91)	\$219,386.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264122	AMENDMENT	CHANGE HOT MIX ASPHALT IN PLACE OF WARM MIX ASPHALT	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	7/7/2020		OSC	(\$324.00)	\$324.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264122	AMENDMENT	CO#4 FORCE ACCOUNT DRAINAGE & HMA WORK	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	10/9/2020		OSC	\$72,629.57	\$72,629.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264122	AMENDMENT	CO#5 GUIDERAIL FAW	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	10/28/2020		OSC	\$22,632.68	\$22,632.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264122	AMENDMENT	CHANGE ORDER #6 INCREASED AND DECREASED RESURFACING ITEM QUANTITIES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	2/10/2021		OSC	(\$146,406.81)	\$146,406.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264123	AMENDMENT	CHANGE ORDER #3 CLEANUP & NEW ITEMS	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	1/21/2021		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264123	AMENDMENT	CO#5 CLEANUP DECREASES/ADJUSTMENTS FIELD CHANGE PAYMENT	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	2/12/2021		OSC	(\$215,517.34)	\$215,517.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264124	AMENDMENT	CO#3 CURB RESETTING	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	9/14/2020		OSC	(\$540.80)	\$540.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264124	AMENDMENT	CO#7 ITEM INCREASES AND DECREASES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	2/2/2021		OSC	\$66.88	\$66.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264125	AMENDMENT	CO#2 NEW ITEMS PAINT EXISTING CONCRETE SURFACES & ANTI GRAFFITI PROTECTION COATING	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010			APPROVED	11/19/2020		OSC	(\$91,448.12)	\$91,448.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264126	AMENDMENT	CO#2 NCTE	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212		7/31/2020	APPROVED	7/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264127	ORIGINAL	REHABILITATION OF 8 BRIDGES ON RTE 8 IN THE TOWNS OF PARIS & NEW HARTFORD ONEIDA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	4/2/2020	11/30/2020	APPROVED	4/2/2020		OSC	\$3,158,358.50	\$3,158,358.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264127	AMENDMENT	CO#2 NO COST TIME EXTENSION	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164		12/31/2020	APPROVED	12/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264127	AMENDMENT	CO#3 NEW ITEM REMOVABLE TRAFFIC TAPE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	1/15/2021		OSC	\$60,618.35	\$60,618.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264128	AMENDMENT	CO#2 NCTE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		12/31/2020	APPROVED	9/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264129	AMENDMENT	CHANGE ORDER #6 CLEANUP BRIDGE REPLACEMENT/REPAIR	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	2/5/2021		OSC	(\$121,623.86)	\$121,623.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264130	AMENDMENT	CO#4 CLEANUP	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	1/7/2021		OSC	(\$201,046.14)	\$201,046.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264131	AMENDMENT	CO#4 ADD HMA FOR SEGMENT 7 OF EMPIRE STATE TRAIL	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871			APPROVED	10/16/2020		OSC	\$18,377.49	\$18,377.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264131	AMENDMENT	CO#6 INCREASED PAVEMENT AND EXCAVATION	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871			APPROVED	1/19/2021		OSC	(\$17,554.31)	\$17,554.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264132	ORIGINAL	REPLACE ROUTE 14 BRIDGE DECK & RECONSTRUCTION OF ASPHALT SCHUYLER COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	4/21/2020	12/17/2021	APPROVED	4/21/2020		OSC	\$6,152,000.37	\$6,152,000.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264133	AMENDMENT	CO#1 NEW ITEM TRAFFIC CONTROL	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	11/25/2020		OSC	\$16,092.85	\$16,092.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264133	AMENDMENT	CHANGE ORDER #2 ADDITIONAL SHOULDER BACKUP MATERIAL	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	2/23/2021		OSC	\$34,580.60	\$34,580.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264133	AMENDMENT	CHANGE ORDER #5 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	3/9/2021		OSC	(\$155,972.07)	\$155,972.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264134	AMENDMENT	CO#2 NEW ITEM TOPSOIL MATERIAL CHANGE & REMOVE EMBANKMENT IN PLACE ITEM	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741		11/30/2021	APPROVED	11/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264134	AMENDMENT	CHANGE ORDER #5 ITEM INCREASES AND DECREASES	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED	2/18/2021		OSC	(\$435.01)	\$435.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264134	AMENDMENT	CHANGE ORDER #7 ADDING PIPING	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED	3/12/2021		OSC	(\$1,696.41)	\$1,696.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264135	AMENDMENT	CHANGE ORDER #5 ITEM INCREASES & NEW ITEMS SUBBASE COURSE & GRADE CLEANING OF DITCHES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/31/2020		OSC	\$72,300.54	\$72,300.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264135	AMENDMENT	CO#8 NO COST TIME EXTENSION	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		6/15/2021	APPROVED	1/15/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264137	AMENDMENT	CO#1 ADDED WORK CLEAN & WASH BRIDGES & CLEAN ALONG CURB OF APPROACHES TO BRIDGES	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	7/7/2020		OSC	\$6,120.00	\$6,120.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264137	AMENDMENT	CO#2 CLEANUP	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	7/24/2020		OSC	(\$7,431.40)	\$7,431.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264137	AMENDMENT	FINAL AGREEMENT	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	9/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264138	AMENDMENT	CO#1 CLEANUP	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	8/17/2020		OSC	(\$24,394.06)	\$24,394.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264138	AMENDMENT	FINAL AGREEMENT	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	10/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264139	AMENDMENT	CO#1 REPLACE MASONRY MORTAR WITH NON-SHRINK GROUT	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	10/9/2020		OSC	\$14,076.94	\$14,076.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264139	AMENDMENT	CO#2 INCREASED VARIOUS PAVEMENT AND CONCRETE ITEM QUANTITIES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	11/4/2020		OSC	\$269,578.00	\$269,578.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264139	AMENDMENT	CHANGE ORDER #3 CORRECTION OF 3 ITEMS	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	12/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264142	AMENDMENT	CO#1 ITEM QUANTITY INCREASES & 1 NEW STORM DRAIN	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	9/11/2020		OSC	(\$126,282.45)	\$126,282.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264142	AMENDMENT	CO#2 CLEANUP	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	10/9/2020		OSC	(\$96,818.80)	\$96,818.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264142	AMENDMENT	CO#3 CLEANUP	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	11/25/2020		OSC	(\$102,828.72)	\$102,828.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264142	AMENDMENT	FINAL AGREEMENT	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	2/16/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264143	ORIGINAL	REGIONAL BRIDGE CLEANING AND WASHING ON VARIOUS ROUTES AT VARIOUS LOCATIONS IN REGION 3	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014	4/14/2020	11/30/2020	APPROVED	4/14/2020		OSC	\$1,198,600.00	\$1,198,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264144	AMENDMENT	CO#2 NO COST TIME EXTENSION	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480		7/16/2021	APPROVED	12/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264146	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	11/19/2020		OSC	(\$34,210.71)	\$34,210.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264146	AMENDMENT	CO#2 CLEANUP PAVEMENT MARKINGS & TUCK POINTING MORTAR	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/1/2021		OSC	(\$258,346.19)	\$258,346.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264148	AMENDMENT	CO#3 TIME EXTENSION FROM 12/21/2020 TO 3/23/202	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954		3/23/2021	APPROVED	12/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264149	AMENDMENT	CO#2 NCTE	GORICK CONSTRUCTION CO INC	27 TRACK DR BINGHAMTON NY 13904		11/30/2020	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264149	AMENDMENT	CHANGE ORDER #3 CLEANUP	GORICK CONSTRUCTION CO INC	27 TRACK DR BINGHAMTON NY 13904			APPROVED	2/1/2021		OSC	(\$70,221.37)	\$70,221.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264149	AMENDMENT	FINAL AGREEMENT	GORICK CONSTRUCTION CO INC	27 TRACK DR BINGHAMTON NY 13904			APPROVED	3/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264150	AMENDMENT	CHANGE ORDER #2 CLEANUP	ROVER CONTRACTING INC	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE NY 12603			APPROVED	12/7/2020		OSC	(\$9,169.50)	\$9,169.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264151	AMENDMENT	CO#1 NEW ITEMS PAVEMENT	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	4/22/2020		OSC	\$131,133.30	\$131,133.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264151	AMENDMENT	CO#2 NEW ITEM	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	7/21/2020		OSC	\$80,598.25	\$80,598.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264151	AMENDMENT	CO#4 CLEANUP	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	9/28/2020		OSC	(\$42,029.73)	\$42,029.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264152	AMENDMENT	CO#2 ADDED WORK TRAINING REQUIREMENTS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	6/12/2020		OSC	\$21,000.00	\$21,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264152	AMENDMENT	CO#1 NEW ITEM REPAIR POTHOLES	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	7/10/2020		OSC	\$9,921.63	\$9,921.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264152	AMENDMENT	CHANGE ORDER #8 NO COST TIME EXTENSION	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411		6/30/2021	APPROVED	11/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264152	AMENDMENT	CO#9 ITEM INCREASES AND DECREASES FOR SIGNAL COVERAGES.	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	1/11/2021		OSC	\$27,450.28	\$27,450.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264152	AMENDMENT	CO#11 NEW TRAFFIC SIGNAL ITEMS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	2/1/2021		OSC	\$26,771.19	\$26,771.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264152	AMENDMENT	CO#6 ADDITIONAL TRAFFIC SIGNAL AND EXCAVATION WORK	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	11/12/2020		OSC	\$28,017.81	\$28,017.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264153	AMENDMENT	CO#1 NEW ITEMS STONE FILLING	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	7/10/2020		OSC	\$34,134.50	\$34,134.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264153	AMENDMENT	CHANGE ORDER #3 NEW PAVEMENT REPAIR ITEM	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	12/10/2020		OSC	\$13,930.80	\$13,930.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264153	AMENDMENT	CHANGE ORDER #7 NO COST TIME EXTENSION	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106		1/30/2021	APPROVED	12/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264153	AMENDMENT	CHANGE ORDER #4 NEW EROSION CONTROL ITEM	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	1/20/2021		OSC	\$14,133.78	\$14,133.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264153	AMENDMENT	CHANGE ORDER #9 NO COST TIME EXTENSION	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106		2/28/2021	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264154	AMENDMENT	CO#1 ITEM INCREASES AND DECREASE.	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	8/17/2020		OSC	\$17,656.14	\$17,656.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264154	AMENDMENT	CO#3 NEW AND INCREASED ROADSIDE AND SIGNAL ITEMS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	1/4/2021		OSC	\$26,579.43	\$26,579.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264154	AMENDMENT	CO#4 NEW ITEMS REMOVE EXISTING CONCRETE FOUNDATION & STEEL PLATE COVER DRAINAGE STRUCTURE & INCREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	2/1/2021		OSC	\$86,759.33	\$86,759.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264154	ORIGINAL	INSTALL MODIFY TRAFFIC SIGNALS & ADA PEDESTRIAN FACILITIES BROOME & SULLIVAN COUNTIES REGION 9	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	5/22/2020	12/31/2020	APPROVED	5/22/2020		OSC	\$1,647,696.69	\$1,647,696.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264155	AMENDMENT	CO#1 NEW ITEM	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	7/7/2020		OSC	\$960.01	\$960.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264155	AMENDMENT	CHANGE ORDER #7 STRUCTURAL CONCRETE REMOVAL	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	2/10/2021		OSC	(\$1.00)	\$1.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264156	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	8/31/2020		OSC	(\$12,533.72)	\$12,533.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264156	AMENDMENT	CO#6 ITEM INCREASES AND DECREASES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	10/29/2020		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264156	AMENDMENT	CO#4 NCTE COVID 19 RELATED DELAYS	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212		7/31/2020	APPROVED	7/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264156	AMENDMENT	CO#5 NCTE	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212		9/15/2020	APPROVED	8/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264156	AMENDMENT	CO#6 NEW HANDRAILS	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	10/14/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264156	AMENDMENT	CO#3 CLEANUP	CALLANAN INDUSTRIES INC	ALBANY NY 12212			APPROVED	12/7/2020		OSC	(\$75,251.52)	\$75,251.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264157	AMENDMENT	CO#2 NCTE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704		7/31/2020	APPROVED	7/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264157	AMENDMENT	CO#6 CLEANUP ASPHALT CONCRETE MILLING	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	3/2/2021		OSC	(\$918,744.32)	\$918,744.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264157	AMENDMENT	CHANGE ORDER #7 CLEANUP ASPHALT REHABILITATION ROUTES 2 9W 397 910B 296 20 32 & 406 ALBANY GREENE SCHEENECTADY COUNTIES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	3/10/2021		OSC	(\$35,000.00)	\$35,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264159	ORIGINAL	CHANGE ORDER #2 NEW GUIDERAIL AND STEEL POST ITEMS	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	5/7/2020	12/31/2021	APPROVED	5/7/2020		OSC	\$10,923,564.59	\$10,923,564.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264159	AMENDMENT	CO#1 INCENTIVE DISINCENTIVE CORRECT	CALLANAN INDUSTRIES INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	1/19/2021		OSC	\$91,242.10	\$91,242.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264161	AMENDMENT	REPLACEMENT OF RTE. 209 BRIDGE OVER FANTINE KILL VILLAGE OF ELLENVILLE ULSTER COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	5/6/2020	5/28/2021	APPROVED	5/6/2020		OSC	\$3,996,583.70	\$3,996,583.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264161	AMENDMENT	CO#2 COFFERDAM & FENCE	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	11/2/2020		OSC	\$1,714.73	\$1,714.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264162	AMENDMENT	CO#1 NEW ITEMS CONCRETE DRAINAGE PIPE & 2 MESSAGE BOARDS	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY NY 12201-1055			APPROVED	7/22/2020		OSC	\$37,293.27	\$37,293.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264162	AMENDMENT	CO#3 NEW EXCAVATION & HOT MIXED ASPHALT ITEMS	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY NY 12201-1055			APPROVED	10/20/2020		OSC	\$660,662.67	\$660,662.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264162	AMENDMENT	CHANGE ORDER #4 ADDITION OF NEW ITEMS & OVERRUNS	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY NY 12201-1055			APPROVED	12/22/2020		OSC	\$52,506.80	\$52,506.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264162	AMENDMENT	CHANGE ORDER #7 EXISTING ITEMS INCREASE/DECREASE IN QUANTITIES	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY NY 12201-1055			APPROVED	3/4/2021		OSC	\$42,660.82	\$42,660.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264163	AMENDMENT	CO#4 ADDITIONAL WORK ZONES	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283			APPROVED	11/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264163	AMENDMENT	CO#5 NO COST TIME EXTENSION.	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283		3/31/2021	APPROVED	3/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264164	AMENDMENT	CO#2 ADDITIONAL PAVEMENT REPAIRS.	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	9/2/2020		OSC	\$74,541.14	\$74,541.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264164	AMENDMENT	CHANGE ORDER #4 NEW ITEMS PAVEMENT MARKINGS & RELOCATING MARKERS	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	11/16/2020		OSC	\$20,792.60	\$20,792.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264164	AMENDMENT	CO#5 OVERRUNS PAVEMENT REPAIRS	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	12/3/2020		OSC	\$161,446.82	\$161,446.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264165	AMENDMENT	CO#4 NO COST TIME EXTENSION	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		6/30/2021	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264165	AMENDMENT	CO#1 3 NEW ITEMS CLEAN EXISTING PULLBOX MODIFY REMOVE TRAFFIC SIGNAL EMBEDDED WOOD UTILITY POLE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	7/27/2020		OSC	\$9,843.40	\$9,843.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264165	AMENDMENT	CO#2 ADD & REPLACE 2 INCH STEEL CONDUIT	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	10/28/2020		OSC	\$65,577.44	\$65,577.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264165	AMENDMENT	CHANGE ORDER #5 ITEM OVERRUN UNDERIRN FIELD CONDITION	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	1/26/2021		OSC	(\$21.92)	\$21.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264167	AMENDMENT	CHANGE ORDER #4 NEW ITEM BLACK EPOXY PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	12/23/2020		OSC	(\$101,725.73)	\$101,725.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264167	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	2/18/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264168	AMENDMENT	CO#1 NCTE	ROVER CONTRACTING INC	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE NY 12603		10/31/2020	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264168	AMENDMENT	CO#2 NCTE	ROVER CONTRACTING INC	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE NY 12603		12/31/2020	APPROVED	11/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264171	AMENDMENT	CO#1 NEW ITEM SURVEY OPERATIONS	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	9/4/2020		OSC	\$21,400.00	\$21,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264171	AMENDMENT	CO#2 NCTE	TIOGA CONSTRUCTION COMPANY INC	333 GROES BLVD HERKIMER NY 13350		6/30/2021	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264171	AMENDMENT	CHANGE ORDER #4 CONCRETE ITEM QUANTITY INCREASE	TIOGA CONSTRUCTION COMPANY INC	333 GROES BLVD HERKIMER NY 13350			APPROVED	12/28/2020		OSC	\$15,900.00	\$15,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264171	AMENDMENT	CHANGE ORDER #5 REDESIGN OF FOOTER/WING WALLS & EROSION CONTROL FABRIC	TIOGA CONSTRUCTION COMPANY INC	333 GROES BLVD HERKIMER NY 13350			APPROVED	1/15/2021		OSC	\$11,306.53	\$11,306.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264171	ORIGINAL	CULVERT RECONSTRUCTION ERWIN PARKWAY OVER MILL CREEK ONEIDA COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROES BLVD HERKIMER NY 13350	6/24/2020	10/30/2020	APPROVED	6/24/2020		OSC	\$577,413.95	\$577,413.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264172	AMENDMENT	CO#1 CLEAN UP	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	10/27/2020		OSC	(\$127,388.00)	\$127,388.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264172	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	2/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264174	AMENDMENT	CHANGE ORDER #2 CLEANUP	AAD CONTRACTING INC	4 WINDEMER PL OHIO POLAND OH 44514			APPROVED	1/15/2021		OSC	(\$42,680.00)	\$42,680.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264177	ORIGINAL	PAVEMENT REHAB INCLUDES GUIDE RAIL AND CURB RAMPS ALONG RTE 86 & 9N & 149 & 196 REGION 1	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	5/4/2020	11/15/2021	APPROVED	5/4/2020		OSC	\$9,531,066.84	\$9,531,066.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264177	AMENDMENT	CO#2 ITEM EXCHANGE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	11/2/2020		OSC	(\$0.62)	\$0.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264178	AMENDMENT	CHANGE ORDER #1 ITEM DECREASES	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	1/29/2021		OSC	(\$172,923.40)	\$172,923.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264179	AMENDMENT	CO#4 NCTE	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY NY 12201-1055		8/31/2020	APPROVED	7/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264179	AMENDMENT	CO#5 NCTE	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY NY 12201-1055		10/31/2020	APPROVED	9/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264179	AMENDMENT	CO#3 NEW ITEM ASPHALT CURB	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY NY 12201-1055			APPROVED	3/11/2021		OSC	\$42,763.00	\$42,763.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264180	AMENDMENT	CO#1 ITEM INCREASES/DECREASES AND NEW ITEMS.	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	8/17/2020		OSC	\$47,988.00	\$47,988.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264180	AMENDMENT	CHANGE ORDER #3 CLEANUP	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	12/29/2020		OSC	(\$118,693.04)	\$118,693.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264180	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	2/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264181	AMENDMENT	CO#1 NCTE	J DANNUNZIO & SONS INC	3730 PARK AVENUE SOUTH PLAINFIELD NJ 07080		8/23/2022	APPROVED	8/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264181	AMENDMENT	CHANGE ORDER #4 INCREASES DECREASES & NEW ITEMS	J DANNUNZIO & SONS INC	3730 PARK AVENUE SOUTH PLAINFIELD NJ 07080			APPROVED	2/10/2021		OSC	(\$18.22)	\$18.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264181	AMENDMENT	CHANGE ORDER #3 ADDITIONAL FIELD OFFICE CLEANING	J DANNUNZIO & SONS INC	3730 PARK AVENUE SOUTH PLAINFIELD NJ 07080			APPROVED	3/5/2021		OSC	\$10,974.08	\$10,974.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264181	AMENDMENT	CHANGE ORDER #5 NEW TEMPORARY PEDESTRIAN BRIDGE REHABILITATION OF ASTORIA BLVD BRIDGE OVER BRONX QUEENS EXPRESSWAY EAST LEG QUEENS COUNTY	J DANNUNZIO & SONS INC	3730 PARK AVENUE SOUTH PLAINFIELD NJ 07080			APPROVED	3/12/2021		OSC	(\$143,600.00)	\$143,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D264181	ORIGINAL	CRACK SEALING VARIOUS LOCATIONS REGION 7	VESTAL ASPHALT INC	201 STAGE RD VESTAL NY 13850	6/26/2020	6/30/2022	APPROVED	6/26/2020		OSC	\$14,254,000.00	\$14,254,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264183	ORIGINAL	CRACK SEALING VARIOUS LOCATIONS REGION 7	VESTAL ASPHALT INC	201 STAGE RD VESTAL NY 13850	4/7/2020	11/30/2020	APPROVED	4/7/2020		OSC	\$737,691.00	\$737,691.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264183	AMENDMENT	CO#1 ITEM INCREASE & DECREASES	VESTAL ASPHALT INC	201 STAGE RD VESTAL NY 13850			APPROVED	10/14/2020		OSC	(\$16,498.55)	\$16,498.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264183	AMENDMENT	CHANGE ORDER #2 CLEANUP	VESTAL ASPHALT INC	201 STAGE RD VESTAL NY 13850			APPROVED	12/18/2020		OSC	(\$42,914.77)	\$42,914.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264183	AMENDMENT	FINAL AGREEMENT	VESTAL ASPHALT INC	201 STAGE RD VESTAL NY 13850			APPROVED	2/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264184	AMENDMENT	CO#1 ADDITIONAL IMPACT ATTENUATOR VEHICLES FOR SHOULDER CLOSURES	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	11/23/2020		OSC	\$111,739.60	\$111,739.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264184	ORIGINAL	BRIDGE WASHING AND DECK SEALING VARIOUS LOCATIONS REGION 6	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225	4/27/2020	10/31/2021	APPROVED	4/27/2020		OSC	\$2,097,395.60	\$2,097,395.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264185	ORIGINAL	BIENNIAL LONG LINES PAVEMENT MARKINGS VARIOUS COUNTIES THROUGHOUT NYS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	5/7/2020	11/30/2021	APPROVED	5/7/2020		OSC	\$5,347,368.00	\$5,347,368.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264186	ORIGINAL	BIENNIAL SPECIAL MARKING REPLACEMENTS REGION 8	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	4/10/2020	11/30/2021	APPROVED	4/10/2020		OSC	\$2,325,596.00	\$2,325,596.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264187	ORIGINAL	MILL INLAY & OTHER PRIORITY SURFACE TREATMENTS AT VARIOUS LOCATIONS THROUGHOUT REGION 10 COUNTIES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	4/20/2020	12/30/2021	APPROVED	4/20/2020		OSC	\$22,802,075.19	\$22,802,075.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264187	AMENDMENT	CO#4 NEW ITEM INCREASE DRAINAGE CLEANING	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	10/30/2020		OSC	\$93,056.00	\$93,056.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264187	AMENDMENT	CHANGE ORDER #8 ITEM INCREASES ADHESIVE VALVE BOXES & TOP COURSE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	1/29/2021		OSC	\$191,756.00	\$191,756.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264187	AMENDMENT	CHANGE ORDER #9 ADDITIONAL HIGHWAY SURFACE TREATMENT	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	3/12/2021		OSC	(\$409.24)	\$409.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264188	ORIGINAL	ITS & VEHICLE DETECTION ENHANCEMENTS VARIOUS LOCATIONS REGION 4	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323	4/16/2020	5/1/2021	APPROVED	4/16/2020		OSC	\$772,009.25	\$772,009.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264189	AMENDMENT	CO#1 NEW ITEM BRIDGE RAILING THREE RAIL	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	9/11/2020		OSC	\$8,934.90	\$8,934.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264189	AMENDMENT	CO#4 NEW DRAINAGE & TRAFFIC CONTROL ITEMS	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	10/6/2020		OSC	(\$563.09)	\$563.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264189	AMENDMENT	CO#8 NEW ITEM FIELD OFFICE DAILY CLEANING	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			NON-APPROVED	12/29/2020	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$3,402.00	\$3,402.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264189	ORIGINAL	PAVEMENT REHAB RTE 30A SCHOHARIE COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	4/24/2020	6/30/2021	APPROVED	4/24/2020		OSC	\$7,178,404.21	\$7,178,404.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264190	ORIGINAL	GUIDERAIL REPAIR & REPLACEMENT VARIOUS ROUTES AT VARIOUS LOCATIONS REGION 6 COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	4/2/2020	10/31/2020	APPROVED	4/2/2020		OSC	\$2,396,977.00	\$2,396,977.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264190	AMENDMENT	CO#3 NCTE	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		12/31/2020	APPROVED	11/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264190	AMENDMENT	CO#4 NEW ITEMS CABLE GUIDE REPLACED BY BOX BEAM & CORRUGATED RAIL	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	3/8/2021		OSC	\$927,033.53	\$927,033.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264191	AMENDMENT	START DATE CORRECTION	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480	5/27/2020		APPROVED	6/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264191	AMENDMENT	CO#1 ADDED WORK FOR DETOUR	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	1/15/2021		OSC	\$18,527.52	\$18,527.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264191	AMENDMENT	CHANGE ORDER #3 UNFORESEEN SUBSURFACE CONDITIONS BRIDGE REPLACEMENT NY 54	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	3/15/2021		OSC	\$31,793.17	\$31,793.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264191	ORIGINAL	LOUGHLIN CREEK URBANA STEUBEN COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480	5/9/2020	8/26/2021	APPROVED	5/27/2020		OSC	\$2,768,760.00	\$2,768,760.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264192	AMENDMENT	CHANGE ORDER #1 ITEM QUANTITY DECREASES	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201			APPROVED	3/8/2021		OSC	(\$26,841.93)	\$26,841.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264192	ORIGINAL	BIENNIAL ROADSIDE VEGETATION MANAGEMENT REGION 8 COUNTIES	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201	6/16/2020	11/30/2021	APPROVED	6/16/2020		OSC	\$468,750.00	\$468,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264194	AMENDMENT	CO#1 PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/30/2020		OSC	\$413,965.83	\$413,965.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264194	AMENDMENT	CHANGE ORDER #3 NO COST TIME EXTENSION	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127		11/30/2020	APPROVED	11/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264194	AMENDMENT	CHANGE ORDER #4 CLEANUP	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	2/12/2021		OSC	(\$76,433.28)	\$76,433.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264195	ORIGINAL	GUIDERAIL REPLACEMENT DRAINAGE & CURB WORK ON VARIOUS ROUTES & TOWNS CATTARAUGUS CHAUTAUQUA ERIE COS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224	4/15/2020	10/31/2020	APPROVED	4/15/2020		OSC	\$1,243,633.00	\$1,243,633.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264195	AMENDMENT	CO#1 NEW ITEM DRAINAGE	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	6/18/2020		OSC	\$13,890.83	\$13,890.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264195	AMENDMENT	CHANGE ORDER #3 CLEANUP	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	2/23/2021		OSC	(\$37,241.42)	\$37,241.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264196	ORIGINAL	INTERSTATE CULVERT REPAIRS FOR RTES I86 I390 SR54 STEUBEN COUNTY	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308	4/8/2020	11/30/2020	APPROVED	4/8/2020		OSC	\$1,433,062.50	\$1,433,062.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264197	ORIGINAL	GOWANUS EXPRESSWAY STEEL REPAIRS & RAMP D DECK REPLACEMENT IN NYC KINGS COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378	5/11/2020	1/31/2022	APPROVED	5/11/2020		OSC	\$28,837,620.00	\$28,837,620.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264198	AMENDMENT	CO#2 INCREASED & DECREASED ITEM QUANTITIES MICRO SURFACING	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267			APPROVED	6/16/2020		OSC	(\$0.25)	\$0.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264198	AMENDMENT	CO#3 CLEANUP	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267			APPROVED	8/28/2020		OSC	(\$5,935.71)	\$5,935.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264198	AMENDMENT	CO#4 CLEAN UP	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267			APPROVED	10/6/2020		OSC	(\$183,229.29)	\$183,229.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264200	ORIGINAL	WHERE & WHEN GRAFFITI REMOVAL CONTRACT REGION 8	ROVER CONTRACTING INC	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE NY 12603	4/8/2020	4/14/2021	APPROVED	4/8/2020		OSC	\$301,000.00	\$301,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264201	AMENDMENT	CO#2 NEW ITEMS ASPHALT DRAINAGE WALLS & SIDEWALKS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	3/12/2021		OSC	\$2,216.87	\$2,216.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264201	ORIGINAL	MILLING & RESURFACING HEMPSTEAD OYSTER BAY BABYLON & ISLIP NASSAU & SUFFOLK COS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	5/8/2020	5/15/2021	APPROVED	5/8/2020		OSC	\$8,951,344.70	\$8,951,344.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264202	ORIGINAL	STORM WATER BASIN REPAIRS IN SAW MILL RIVER & FAIRAGUT PARKWAYS WESTCHESTER COUNTY	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS NY 10710	4/15/2020	4/1/2021	APPROVED	4/15/2020		OSC	\$1,798,000.00	\$1,798,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264202	AMENDMENT	CHANGE ORDER #2 NEW PVMs STANDARD SIZE FULL MATRIX CCTV CAMERA	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS NY 10710			APPROVED	1/27/2021		OSC	(\$190,850.39)	\$190,850.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264203	AMENDMENT	CHANGE ORDER #2 NEW BOX BEAM GUIDE RAILING ITEMS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	3/12/2021		OSC	(\$128,987.16)	\$128,987.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264203	ORIGINAL	GUIDE RAIL SIGN REPLACE VARIOUS ROADSIDE SAFETY REGION 2	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	5/20/2020	5/31/2021	APPROVED	5/20/2020		OSC	\$4,769,696.96	\$4,769,696.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264204	ORIGINAL	3-4 MILES ASPHALT REHABILITATION & SAFETY IMPROVEMENTS ROUTE 5 HERRIKER & LITTLE FALLS HERRIKER CO	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	7/17/2020	7/31/2021	APPROVED	7/17/2020		OSC	\$2,673,415.73	\$2,673,415.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264205	AMENDMENT	CO#2 NEW ITEM FOR OVERRUN TEST PIT EXCAVATION	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	8/12/2020		OSC	\$10,543.41	\$10,543.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264205	AMENDMENT	CHANGE ORDER #5 NEW TRAFFIC SIGNALS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	3/10/2021		OSC	\$7,701.51	\$7,701.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264205	ORIGINAL	ASPHALT CONCRETE REHAB AND ROADWAY IMPROVEMENTS BAINBRIDGE CHENANGO COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	4/13/2020	11/30/2021	APPROVED	4/13/2020		OSC	\$5,186,047.70	\$5,186,047.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264206	AMENDMENT	CO#1 CLEANUP CO	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	12/10/2020		OSC	(\$50,938.78)	\$50,938.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264206	AMENDMENT	FINAL AGREEMENT	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	3/9/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264207	ORIGINAL	CRACK SEALING & JOINT OVERLAY NASSAU & SUFFOLK COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	7/3/2020	6/24/2021	APPROVED	7/3/2020		OSC	\$1,584,244.00	\$1,584,244.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264208	AMENDMENT	CO#1 ADDING NEW BOX BEAM & TURF ITEMS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/6/2020		OSC	(\$23,086.66)	\$23,086.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264208	AMENDMENT	CO#5 NEW PAVEMENT MAINTENANCE ITEMS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	1/6/2021		OSC	(\$123,203.03)	\$123,203.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264208	ORIGINAL	RESURFACE HIGHWAYS & REPLACE GUIDE RAILS RENSSELAER & SARATOGA COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	4/22/2020	11/15/2021	APPROVED	4/22/2020		OSC	\$11,445,279.00	\$11,445,279.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	2	D264209	ORIGINAL	INSTALL DURABLE PAVEMENT MARKINGS CARDS & SHARDS VARIOUS HIGHWAYS REGION 6	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866	4/9/2020	11/30/2020	APPROVED	4/9/2020		OSC	\$1,446,420.85	\$1,446,420.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264209	AMENDMENT	CO#6 INCREASED PAVEMENT ITEM QUANTITIES	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866			APPROVED	11/9/2020		OSC	\$103,203.50	\$103,203.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264209	AMENDMENT	CO #7 CLEANUP CO.	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866			APPROVED	12/28/2020		OSC	(\$81,031.32)	\$81,031.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264210	ORIGINAL	GUIDERAIL REHABILITATION MEADOWBROOK & BETHPAGE ST PKWYS NASSAU & SUFFOLK COUNTIES REGION 10	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980	6/5/2020	7/30/2021	APPROVED	6/5/2020		OSC	\$6,116,459.44	\$6,116,459.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264211	ORIGINAL	REMOVE 1-81 BRIDGES OVER ABANDONED LEHIGH VALLEY RR & CONSTRUCT NEW HIGHWAY CORTLAND	SUIT-KOTE CORP	PO BOX 8000 DEPT 679 BUFFALO NY 14267	5/8/2020	8/30/2021	APPROVED	5/8/2020		OSC	\$7,997,154.46	\$7,997,154.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264212	AMENDMENT	CO#2 NEW AGREED PRICE CONCRETE ITEMS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	11/23/2020		OSC	\$19,601.67	\$19,601.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264212	ORIGINAL	ASPHALT CONCRETE RECONSTRUCTIONS ROUTE 60 REPLACEMENT BRIDGE CASSADAGA CREEK VARIOUS TOWNS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	5/7/2020	10/31/2021	NON-APPROVED	5/8/2020	NON-APPROVED PER AGENCY REQUEST	OSC	\$5,478,601.40	\$5,478,601.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264212	ORIGINAL	ASPHALT CONCRETE RECONSTRUCTIONS ROUTE 60 REPLACEMENT BRIDGE CASSADAGA CREEK VARIOUS TOWNS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	5/14/2020	10/31/2021	APPROVED	5/14/2020		OSC	\$5,202,601.40	\$5,202,601.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264213	AMENDMENT	CO#1 NEW ITEMS EPOXY MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	9/4/2020		OSC	\$332,714.32	\$332,714.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264213	AMENDMENT	CO#5 INCREASES TO EPOXY REFLECT PAVEMENT STRIPE YELLOW EPOXY REFLECTIVE STRIPES WHITE PAVEMT SYMBOLS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/30/2020		OSC	\$27,035.51	\$27,035.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264213	AMENDMENT	CO#6 CLEAN UP PAVEMENT SURFACES & SYMBOLS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	2/3/2021		OSC	(\$124,580.14)	\$124,580.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264213	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	3/1/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264213	ORIGINAL	PAVEMENT MARKING REPLACEMENTS AT VARIOUS LOCATIONS THROUGHOUT REGION 9	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	4/27/2020	11/30/2020	APPROVED	4/27/2020		OSC	\$2,428,437.53	\$2,428,437.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264214	AMENDMENT	CO#2 NEW ITEMS FOR MANHOLE FRAME & COVER & WELDED FRAME & GRATE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	2/17/2021		OSC	\$29,615.82	\$29,615.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264214	ORIGINAL	HIGHWAY REHAB NY354 CHECKTOWAGA ELMIRA AMRILLA ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	5/8/2020	12/31/2021	APPROVED	5/8/2020		OSC	\$8,377,471.94	\$8,377,471.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264215	ORIGINAL	STREAM ALIGNMENT RESTORATION PLATTE KILL BROOK DELAWARE COUNTY	RUTLEDGE EXCAVATING INC	88 GALLEE ROAD TYLER HILL PA 18469	4/16/2020	11/19/2020	APPROVED	4/16/2020		OSC	\$494,135.00	\$494,135.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264215	AMENDMENT	CO#2 NO COST TIME EXTENSION	RUTLEDGE EXCAVATING INC	88 GALLEE ROAD TYLER HILL PA 18469			APPROVED	11/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264215	AMENDMENT	CHANGE ORDER #6 INCREASED AND DECREASED ITEM QUANTITIES	RUTLEDGE EXCAVATING INC	88 GALLEE ROAD TYLER HILL PA 18469			APPROVED	1/25/2021		OSC	(\$52,519.96)	\$52,519.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264215	AMENDMENT	FINAL AGREEMENT	RUTLEDGE EXCAVATING INC	88 GALLEE ROAD TYLER HILL PA 18469			APPROVED	3/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264216	AMENDMENT	CHANGE ORDER #2 ITEM INCREASES AND DECREASES	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	3/10/2021		OSC	\$187,608.00	\$187,608.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264216	ORIGINAL	GUIDERAIL REPLACEMENT 2020 REGION 8 COUNTIES	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512	5/26/2020	11/30/2021	APPROVED	5/26/2020		OSC	\$2,848,442.00	\$2,848,442.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264217	ORIGINAL	TRAFFIC SIGNAL & LIGHTING REQUIREMENTS CONTRACT AT VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716	9/15/2020	8/16/2021	APPROVED	9/15/2020		OSC	\$4,964,501.50	\$4,964,501.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264218	ORIGINAL	ASPHALT CONCRETE MILLING & RESURFACING ROUTE 9L WARREN COUNTY	PECKHAM ROAD CORP	NY ALBANY NY 12201-1055	4/7/2020	12/31/2020	APPROVED	4/6/2020		OSC	\$1,699,311.12	\$1,699,311.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264218	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES.	PECKHAM ROAD CORP	NY ALBANY NY 12201-1055	4/6/2020		APPROVED	2/26/2021		OSC	(\$309.52)	\$309.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264218	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES	PECKHAM ROAD CORP	NY ALBANY NY 12201-1055			APPROVED	3/9/2021		OSC	(\$13,821.13)	\$13,821.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264222	ORIGINAL	BRIDGE PRESERVATION TWIN BRIDGES I 87 OVER THE MOHAWK RIVER ALBANY & SARATOGA COUNTIES	EXTREME SANDBLASTING AND PAINTING INC	720 CHARLOTTE AVENUE TARPON SPRINGS FL 34689	8/14/2020	12/1/2021	APPROVED	8/14/2020		OSC	\$5,008,368.48	\$5,008,368.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264223	AMENDMENT	CO#1 CHANGE FRAME AND GRATE	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	7/15/2020		OSC	(\$2,500.00)	\$2,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264223	AMENDMENT	CO#2 NCTE	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	9/30/2020		APPROVED	9/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264223	AMENDMENT	CO#4 CONCRETE SIDEWALKS & DRIVEWAYS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	11/5/2020		OSC	(\$9,624.67)	\$9,624.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264223	AMENDMENT	CHANGE ORDER #6 CLEANUP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	12/14/2020		OSC	(\$74,262.47)	\$74,262.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264223	ORIGINAL	PEDESTRIAN FACILITIES IMPROVEMENTS HORNELL ALLEGANY YATES & STEUBEN COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	5/19/2020	9/15/2020	APPROVED	5/19/2020		OSC	\$367,720.00	\$367,720.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264224	ORIGINAL	PAVEMENT REPAIR & MINOR MAINTENANCE INTERSTATE 81 ONONDAGA & OSWEGO COUNTIES	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	6/2/2020	11/30/2020	APPROVED	6/2/2020		OSC	\$10,230,259.95	\$10,230,259.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264225	AMENDMENT	CO#1 NCTE	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	8/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264225	AMENDMENT	CO#3 NEW ITEMS DILUTED TACK COAT RENEGOTIATED & ASPHALT PAVEMENT JOINT ADHESIVE	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	2/17/2021		OSC	\$11,645.57	\$11,645.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264225	ORIGINAL	PREVENTATIVE MAINTENANCE RESURFACING & MILLING ROUTE 55 SULLIVAN COUNTY REGION 9	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	7/24/2020	8/31/2020	APPROVED	7/24/2020		OSC	\$1,973,341.95	\$1,973,341.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264226	AMENDMENT	CO#3 NEW ITEMS DRAINAGE STRUCTURES SIDEWALKS & CURB RAMPS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	2/1/2021		OSC	\$55,230.54	\$55,230.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264226	AMENDMENT	CHANGE ORDER #4 NEW AND DECREASED ASPHALT AND TRAFFIC SIGNAL ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/9/2021		OSC	(\$103,935.61)	\$103,935.61

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264226	ORIGINAL	ADA COMPLIANCE & PEDESTRIAN SIGNAL UPGRADES VARIOUS ROUTES NIAGARA & ERIE COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	4/20/2020	12/31/2020	APPROVED	4/20/2020		OSC	\$1,202,202.02	\$1,202,202.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264227	AMENDMENT	CO#1 OVERRUN RENEGOTIATED CURB ITEM	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/20/2020		OSC	\$8,702.38	\$8,702.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264227	AMENDMENT	CO#6 FURNISHING ELECTRICAL SERVICES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	1/5/2021		OSC	\$4,083.37	\$4,083.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264227	AMENDMENT	CHANGE ORDER #7 CLEANUP ADA COMPLIANCE & PEDESTRIAN SIGNAL UPGRADES REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/5/2021		OSC	(\$212,816.91)	\$212,816.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264227	ORIGINAL	ADA COMPLIANCE & PEDESTRIAN SIGNAL UPGRADES REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	4/17/2020	12/31/2020	APPROVED	4/17/2020		OSC	\$995,126.00	\$995,126.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264228	AMENDMENT	CHANGE ORDER #1 INCREASED FLOOD MITIGATION ITEMS	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	3/2/2021		OSC	\$336,082.30	\$336,082.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264228	ORIGINAL	FLOOD MITIGATION RTES 6 & 9 ANNSVILLE CIRCLE CORTLANDT WESTCHESTER COUNTY	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589	4/10/2020	12/31/2020	APPROVED	4/10/2020		OSC	\$1,574,849.84	\$1,574,849.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264229	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS NEW ROCHELLE MT KISCO PORT CHESTER WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801	6/18/2020	7/6/2021	APPROVED	6/18/2020		OSC	\$2,227,471.30	\$2,227,471.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264230	ORIGINAL	STANDBY REGIONAL WORK ZONE TRAFFIC CONTROL 2020 & 2021 REGION 4	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210	5/21/2020	1/1/2022	APPROVED	5/22/2020		OSC	\$219,386.00	\$219,386.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264231	ORIGINAL	HUTCHINSON RIVER PARKWAY GUIDE SIGNS WESTCHESTER & BRONX COUNTIES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520	6/30/2020	12/31/2021	APPROVED	6/30/2020		OSC	\$2,986,562.00	\$2,986,562.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264232	AMENDMENT	CHANGE ORDER #3 NO COST TIME EXTENSION	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	1/4/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264232	ORIGINAL	ASPHALT REHABILITATION I-87 TOWN OF MALTA SARATOGA COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	6/11/2020	12/15/2020	APPROVED	6/11/2020		OSC	\$4,305,953.34	\$4,305,953.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264233	ORIGINAL	ADA COMPLIANCE EAST GREENBUSH RENNELAER COUNTY REGION 1	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211	6/12/2020	6/30/2021	APPROVED	6/12/2020		OSC	\$1,565,000.00	\$1,565,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264234	ORIGINAL	PARK & RIDE & BIKEWAY NOISE WALL MAINT GRAFFITI REMOVAL TREE TRIM NASSAU SUFFOLK COUNTY	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746	11/3/2020	11/15/2022	APPROVED	11/3/2020		OSC	\$3,287,564.02	\$3,287,564.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264235	AMENDMENT	CHANGE ORDER #1 NEW ITEMS UNSTABLE & CONTAMINATED SOIL MILL & RESURFACE WITH ADA CURB RAMPS & DRAINAGE	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	1/15/2021		OSC	\$214,816.16	\$214,816.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264235	ORIGINAL	IMPROVEMENTS NY5 BUFFALO ERIE COUNTY REGION 5	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	6/2/2020	6/30/2021	APPROVED	6/2/2020		OSC	\$6,884,000.00	\$6,884,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264236	AMENDMENT	CHANGE ORDER #2 NEW TRAFFIC SIGNAL POLES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	2/1/2021		OSC	\$4,159.12	\$4,159.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264236	ORIGINAL	INSTALL TRAFFIC SIGNAL SIGNS & PAVEMENT MARKING INTERSECTION NY77 & LEDGE ROAD ALABAMA GENESEE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	6/26/2020	5/31/2021	APPROVED	6/26/2020		OSC	\$135,609.99	\$135,609.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264237	AMENDMENT	CO#3 ITEM INCREASES PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	9/25/2020		OSC	\$27,694.86	\$27,694.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264237	AMENDMENT	CO#4 CLEANUP CO.	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/19/2020		OSC	(\$828.00)	\$828.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264237	AMENDMENT	CHANGE ORDER #5 CLEANUP	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	12/14/2020		OSC	(\$611.42)	\$611.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264237	AMENDMENT	CHANGE ORDER #6 CLEANUP	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	1/7/2021		OSC	(\$54,395.66)	\$54,395.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264237	AMENDMENT	FINAL AGREEMENT 2020 DURABLE PAVEMENT MARKINGS THROUGHOUT REGION 7	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	3/1/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264237	ORIGINAL	ADA COMPLIANCE EAST GREENBUSH RENNELAER COUNTY REGION 1	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	5/26/2020	11/30/2020	APPROVED	5/26/2020		OSC	\$842,769.38	\$842,769.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264238	AMENDMENT	CO#1 NEW DRAINAGE ITEMS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	9/21/2020		OSC	\$1,095.46	\$1,095.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264238	AMENDMENT	CHANGE ORDER #3 ITEM INCREASES AND DECREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	2/18/2021		OSC	(\$53.21)	\$53.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264238	AMENDMENT	CHANGE ORDER #4 CLEANUP ITEM INCREASES AND DECREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/12/2021		OSC	(\$64,795.47)	\$64,795.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264238	ORIGINAL	ASPHALT MILLING & RESURFACING ROUTE 104 WILLIAMSON SODUS & ONTARIO WAYNE COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	6/17/2020	12/31/2020	APPROVED	6/17/2020		OSC	\$2,468,283.64	\$2,468,283.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264239	ORIGINAL	SIDEWALK & CURB INSTALLATIONS VILLAGE OF BATH STEUBEN COUNTY	NELSON & STREETER CONSTRUCTION CO	PO BOX 184 PINE CITY NY 14871-0184	6/17/2020	11/19/2021	APPROVED	6/17/2020		OSC	\$1,953,817.75	\$1,953,817.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264240	ORIGINAL	ASPHALT RESURFACE ROUTE 22 TOWN OF PATTERSON PUTNAM COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	6/16/2020	8/31/2020	APPROVED	6/16/2020		OSC	\$2,811,654.00	\$2,811,654.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264242	ORIGINAL	BRIDGE CLEANING VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	6/24/2020	12/31/2021	APPROVED	6/24/2020		OSC	\$4,747,047.00	\$4,747,047.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264243	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS WORK ORDER CONTRACT REGION 1	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182	6/23/2020	12/31/2021	APPROVED	6/23/2020		OSC	\$2,700,125.46	\$2,700,125.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264244	ORIGINAL	NIAGARA FALLS BOULEVARD PEDESTRIAN SAFETY AMHERST AND TONAWANDA ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	7/24/2020	6/30/2021	APPROVED	7/24/2020		OSC	\$3,288,488.45	\$3,288,488.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264245	AMENDMENT	CO#2 NCTE CO#1 NEW ITEMS SHOULDER BACKUP MATERIAL & COLD MILLING CONCRETE	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534		10/30/2020	APPROVED	10/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264245	AMENDMENT	CONCRETE	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	2/24/2021		OSC	(\$200,278.90)	\$200,278.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264245	ORIGINAL	HIGHWAY PAVEMENT RESURFACING ROUTE 203 COLUMBIA COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	6/4/2020	9/30/2020	APPROVED	6/4/2020		OSC	\$1,074,436.00	\$1,074,436.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D264246	ORIGINAL	ADA SIDEWALKS & RAMPS VARIOUS LOCATIONS ORANGE ROCKLAND & WESTCHESTER COUNTIES	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS NY 10710	1/5/2021	8/2/2021	APPROVED	1/5/2021		OSC	\$2,354,000.00	\$2,354,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264247	ORIGINAL	SIGNAL OPTIMIZATION WIRELESS VEHICLE DETECTION SYSTEM DUTCHESS, ROCKLAND, ULSTER AND ORANGE COUNTIES	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550	8/17/2020	9/3/2021	APPROVED	8/17/2020		OSC	\$774,297.32	\$774,297.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264248	ORIGINAL	BRIDGE REPAIRS ALBANY ESSEX GREENE RENSSELAER SARATOGA SCHENECTADY, WARREN & WASHINGTON REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	7/16/2020	6/1/2021	APPROVED	7/16/2020		OSC	\$1,960,000.00	\$1,960,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264249	ORIGINAL	OVERHEAD SIGN STRUCTURE & SIGN PANEL REPLACEMENT VARIOUS LOCATIONS CHAUTAQUA NIAGARA & ERIE COS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	7/15/2020	12/30/2021	APPROVED	7/15/2020		OSC	\$777,777.00	\$777,777.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264250	AMENDMENT	CHANGE ORDER #2 INCREASES DECREASES & RENEGOTIATIONS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	3/12/2021		OSC	\$29,057.75	\$29,057.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264250	ORIGINAL	LARGE CULVERT REHABILITATION US ROUTE 62 & 20A ERIE COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224	6/5/2020	12/31/2020	APPROVED	6/5/2020		OSC	\$1,041,283.18	\$1,041,283.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264251	AMENDMENT	CO#2 NO COST TIME EXTENSION	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520		12/31/2020	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264251	AMENDMENT	CO#1 NCTE	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520		12/5/2020	APPROVED	10/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264251	AMENDMENT	CO#4 CLEANUP CHANGE ORDER	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	1/22/2021		OSC	(\$377,867.56)	\$377,867.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264251	AMENDMENT	CHANGE ORDER #5 CLEANUP MILL & RESURFACE ADA CURB RAMP SIGNALS ROUTES 100B 120 & 128 WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	2/12/2021		OSC	(\$894.44)	\$894.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264251	ORIGINAL	MOWING & LITTER REMOVAL ALONG PALISADES INTERSTATE RTE 6 ROCKLAND & ORANGE COUNTIES HIGHWAY JOC SPY 2020 THROUGH 2024 REGION 5	AMERICAN FIELD SERVICES INC	149 C SOUTH MIDDLETOWN RD NANUET NY 10954	6/1/2020	4/30/2022	APPROVED	6/1/2020		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264253	ORIGINAL	AVIATION WORK ROTATING BEACON REPLACEMENT AT REPUBLIC AIRPORT FARMINGDALE NASSAU COUNTY	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERVIEW BLVD TONAWANDA NY 14150	7/9/2020	3/8/2024	APPROVED	7/9/2020		OSC	\$460,038.46	\$460,038.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264254	ORIGINAL	CO#3 ITEM INCREASES AND DECREASES	LEB ELECTRIC LTD	85 RALPH AVENUE COPIAGUE NY 11726	8/13/2020	12/31/2020	APPROVED	8/13/2020		OSC	\$648,077.00	\$648,077.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264255	AMENDMENT	NEW ITEMS NEEDED TO COMPLETE	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	11/6/2020		OSC	\$3,193.84	\$3,193.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264255	AMENDMENT	CO#6 FINAL CLEANUP & NEW ITEMS ASPHALT MIX & SIGNAL POLES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	9/11/2020		OSC	\$2,283.14	\$2,283.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264255	AMENDMENT	ASPHALT MIX & SIGNAL POLES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	3/10/2021		OSC	(\$95,447.68)	\$95,447.68

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264255	ORIGINAL	ADA ACCESSIBILITY PEDESTRIAN IMPROVEMENTS VARIOUS LOCATIONS THROUGHOUT REGION 7	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	6/25/2020	11/30/2020	APPROVED	6/25/2020		OSC	\$1,444,444.44	\$1,444,444.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264256	AMENDMENT	CO#2 NCTE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831		11/30/2020	APPROVED	10/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264256	AMENDMENT	CO#3 SECOND NO COST TIME EXTENSION	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831		5/21/2021	APPROVED	1/5/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264256	AMENDMENT	CO#1 ADDITIONAL 6 MONTHS FOR ENGINEERS FIELD OFFICE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	1/20/2021		OSC	\$9,153.00	\$9,153.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264256	ORIGINAL	HARSH WINTER PAVING ROUTES 202 & 306 & 981F HAVERSTRAW & RAMAPO TOWNS ROCKLAND COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	7/16/2020	10/31/2020	APPROVED	7/16/2020		OSC	\$3,270,624.37	\$3,270,624.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264257	ORIGINAL	REPLACEMENT BRIDGE ROUTE 248 GREENWOOD STEUBEN COUNTY	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE NY 14546	6/5/2020	12/17/2021	APPROVED	6/4/2020		OSC	\$2,791,453.80	\$2,791,453.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264258	AMENDMENT	CHANGE ORDER #3 CLEANUP	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	2/1/2021		OSC	(\$87,191.56)	\$87,191.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264258	ORIGINAL	RETAINING WALL CONSTRUCTION & CULVERT REPAIR ON RT 54A URBANA STEUBEN COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	7/23/2020	6/24/2021	APPROVED	7/23/2020		OSC	\$771,338.00	\$771,338.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264259	AMENDMENT	CO#3 NEW ITEMS PAVEMENT REPAIRS	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	11/23/2020		OSC	\$279,220.00	\$279,220.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264259	AMENDMENT	CO#4 NEW ITEMS DRAIN STRUCTURE	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	12/10/2020		OSC	\$24,513.88	\$24,513.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264259	AMENDMENT	CHANGE ORDER #5 ITEM INCREASES PAVEMENT & GUIDE RAILING	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	1/29/2021		OSC	\$142,855.46	\$142,855.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264259	ORIGINAL	5.5 MILES OF ASPHALT CONCRETE REHAB ON RT 365 TRENTON & REMSEN ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	7/17/2020	6/15/2021	APPROVED	7/17/2020		OSC	\$3,367,729.31	\$3,367,729.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264260	ORIGINAL	ADIRONDACK RR RESTORATION APPROX 85 MILES FRANKLIN HAMILTON HERKIMER ONEIDA ST LAWRENCE COUNTIES	TARTAGLIA RAILROAD SERVICES INC	TARTAGLIA SERVICES 5867 EAST MOLLOY ROAD SYRACUSE NY 13211	8/25/2020	11/30/2021	APPROVED	8/25/2020		OSC	\$19,138,163.46	\$19,138,163.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264261	ORIGINAL	REHABILITATION OF I-90 BRIDGE OVER FULLER RD & I-90 BRIDGE OVER ERIE BOULEVARD ALBANY COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	7/31/2020	11/30/2021	APPROVED	7/31/2020		OSC	\$15,349,153.49	\$15,349,153.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264262	ORIGINAL	HIGHWAY MAINTENANCE CLEANING AT VARIOUS LOCATIONS BRONX KINGS NY QUEENS & RICHMOND COUNTIES	LIBERTY II SWEEPING & MAINTENANCE INC	525 MAIN STREET WESTBURY NY 11590	8/7/2020	9/21/2022	APPROVED	8/10/2020		OSC	\$4,391,097.20	\$4,391,097.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264263	ORIGINAL	GUIDE RAIL REPLACEMENT CATTARAUGUS CHAUTAUQUA ERIE COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	7/30/2020	6/30/2021	APPROVED	7/30/2020		OSC	\$1,196,570.50	\$1,196,570.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264265	ORIGINAL	REGIONAL CULVERT REHABILITATION & REPLACEMENT PROJECT 7 LOCATIONS CORTLAND OSWEGO & SENECA COS	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	7/13/2020	10/29/2021	APPROVED	7/13/2020		OSC	\$2,538,483.00	\$2,538,483.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264266	ORIGINAL	GUIDE RAIL ROADSIDE SAFETY PROJECT REGION 2	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	8/12/2020	7/31/2021	APPROVED	8/12/2020		OSC	\$3,305,861.47	\$3,305,861.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264267	ORIGINAL	DURABLE PAVEMENT MARKINGS SFY 2020 REGION 1 COUNTIES	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866	7/21/2020	5/31/2021	APPROVED	7/21/2020		OSC	\$2,595,603.42	\$2,595,603.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264268	ORIGINAL	SAFETY IMPROVEMENTS LANE EXTENSIONS & DIAMOND GRINDING VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	10/2/2020	2/28/2022	APPROVED	10/2/2020		OSC	\$8,618,750.75	\$8,618,750.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264268	AMENDMENT	CO#1 NEW TRAFFIC CONDUIT ITEMS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	12/22/2020		OSC	\$17,783.57	\$17,783.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264268	AMENDMENT	CO#2 CAMERA CELL COMMUNICATION UNITS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	1/15/2021		OSC	\$20,117.63	\$20,117.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264269	ORIGINAL	HIGHWAY JOB ORDER CONTRACT COLUMBIA DUTCHESS ORANGE & ULSTER COUNTIES REGION 8	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589	7/17/2020	7/17/2021	APPROVED	7/17/2020		OSC	\$838,304.00	\$838,304.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264270	ORIGINAL	BRIDGE PAINTING AT VARIOUS LOCATIONS IN SALAMANCA CARROLLTON & COLLINS CATTARAUGUS & ERIE COUNTIES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225	8/19/2020	10/29/2021	APPROVED	8/19/2020		OSC	\$1,783,727.96	\$1,783,727.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264271	ORIGINAL	ORORKE LIFT BRIDGE BIN 3317120 STANDBY OPERATIONS & MAINTENANCE MONROE COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	8/4/2020	9/17/2022	APPROVED	8/4/2020		OSC	\$964,600.00	\$964,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D264272	ORIGINAL	HIGHWAY PAVEMENT PRESERVATION ON LONG ISLAND EXPRESSWAY QUEENS COUNTY	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105	8/7/2020	12/30/2021	APPROVED	8/7/2020		OSC	\$7,711,500.00	\$7,711,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264273	ORIGINAL	EXIT RAMP SAFETY IMPROVEMENTS NYC BRONX KINGS NY QUEENS & RICHMOND NY COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	8/19/2020	2/28/2022	APPROVED	8/19/2020		OSC	\$1,724,450.00	\$1,724,450.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264274	ORIGINAL	ADIRONDACK RR TRACK REMOVAL TUPPER LAKE TO LAKE PLACID ESSEX & FRANKLIN COUNTIES	NATIONAL SALVAGE & SERVICE CORPORATION	6755 OLD STATE ROAD 37 SOUTH BLOOMINGTON IN 47401	9/15/2020	7/31/2021	APPROVED	9/15/2020		OSC	\$1,878,061.40	\$1,878,061.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264275	ORIGINAL	CRACK SEALING & MASTIC VARIOUS LOCATIONS REGION 8 ALL COUNTIES	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY NY 13790	8/11/2020	10/31/2021	APPROVED	8/11/2020		OSC	\$1,579,775.00	\$1,579,775.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	18	D264276	ORIGINAL	SAFETY IMPROVEMENTS ON ROCKWAY BOULEVARD NYC QUEENS COUNTY	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466	10/27/2020	4/29/2022	APPROVED	10/27/2020		OSC	\$11,279,647.00	\$11,279,647.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264277	ORIGINAL	WHERE & WHEN BRIDGE REPAIR VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES ALL REGION 10	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	8/31/2020	12/30/2022	APPROVED	8/31/2020		OSC	\$4,173,500.00	\$4,173,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264278	ORIGINAL	SAFETY IMPROVEMENT INCLUDING SIGNS PAVEMENT STRIPING DRAINAGE REHAB VARIOUS LOCATIONS SENECA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	12/23/2020	10/15/2021	APPROVED	12/23/2020		OSC	\$1,330,016.19	\$1,330,016.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264279	ORIGINAL	WHERE & WHEN HIGHWAY REPAIR CONTRACT SFY 2020 REGION 1 COUNTIES	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883	10/1/2020	9/30/2022	APPROVED	10/1/2020		OSC	\$4,076,071.44	\$4,076,071.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264279	AMENDMENT	CO#3 NEW ITEMS LIGHTWEIGHT FILL & SNOW REMOVAL	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	3/3/2021		OSC	\$403,882.66	\$403,882.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264279	AMENDMENT	CHANGE ORDER#4 INCREASES & NEW ITEMS	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA NY 12883			APPROVED	3/15/2021		OSC	\$288,799.45	\$288,799.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	17	D264280	ORIGINAL	BRIDGE CORRECTIVE REPAIRS AND SAFETY IMPROVEMENTS WESTCHESTER AVE OVER SHERIDAN BLVD BRONX COUNTY	JRCRUZ CORP	33 WEST MAIN STREET HOLDEL NJ 07733	11/13/2020	10/28/2021	APPROVED	11/13/2020		OSC	\$3,323,210.25	\$3,323,210.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264281	ORIGINAL	WHERE & WHEN UPSTATE WEST DEBRIS REMOVAL REGIONS 3 4 5 & 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	8/19/2020	7/20/2022	APPROVED	8/19/2020		OSC	\$4,946,790.00	\$4,946,790.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264282	ORIGINAL	REPLACE OVERHEAD SIGN STRUCTURES AT 26 VARIOUS LOCATIONS SUFFOLK COUNTY	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980	9/14/2020	12/31/2021	APPROVED	9/14/2020		OSC	\$4,846,655.84	\$4,846,655.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264283	ORIGINAL	REPAIR ROUTE 213 ROSENDALE ULSTER COUNTY	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS NY 10710	9/15/2020	1/22/2021	APPROVED	9/15/2020		OSC	\$706,000.00	\$706,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264283	AMENDMENT	CHANGE ORDER #3 NO COST TIME EXTENSION	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS NY 10710		6/30/2021	APPROVED	1/21/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264283	AMENDMENT	COM#4 NEW ITEMS TRENCH & CULVERT EXCAVATION GEOTEXTILE SEPARATION SHIELDS & SHORING REHAB SMALL CULVERT VARIOUS LOCATION TOWNS ALBION PARISH RICHLAND & VILLAGE PULASKI OSWEGO COUNTY	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS NY 10710			APPROVED	3/11/2021		OSC	\$59,437.90	\$59,437.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264284	ORIGINAL	REHABILITATION OF 6.6 MILES OF ASPHALT CONCRETE SOUTHERN STATE PARKWAY HEMPSTEAD NASSAU COUNTY	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308	1/6/2021	10/31/2021	APPROVED	1/6/2021		OSC	\$733,564.95	\$733,564.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264285	ORIGINAL	CHANGE ORDER #1 ADDITIONAL ASPHALT PAVEMENT PEDESTRIAN AND BIKE PATH CONSTRUCTION IN VESTAL AND BINGHAMTON BROOME COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	9/15/2020	1/15/2022	APPROVED	9/15/2020		OSC	\$15,968,900.00	\$15,968,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264285	AMENDMENT		H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	2/24/2021		OSC	\$22,049.69	\$22,049.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264287	ORIGINAL	JOB ORDER CONTRACT FOR HIGHWAY REPAIRS AND MAINTENANCE PUTNAM ROCKLAND AND WESTCHESTER COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	10/28/2020	6/1/2023	APPROVED	10/28/2020		OSC	\$22,179,536.87	\$22,179,536.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264288	ORIGINAL	CHANGE ORDER #2 CLEANUP I-81 JOINT REPAIR EXIT 2 TO 3 & EXIT 7 TO CORTLAND COUNTY LINE BROOME COUNTY	PERFETTO ENTERPRISES CO INC	2074 RICHMOND TERRACE STATEN ISLAND NY 10302	11/20/2020	7/23/2021	APPROVED	11/20/2020		OSC	\$860,625.00	\$860,625.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264289	AMENDMENT		BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	2/3/2021		OSC	(\$178,669.43)	\$178,669.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264289	ORIGINAL	PRIORITY SURFACE TREATMENT CONTRACT NY109 & 25A OYSTER BAY & BROOKHAVEN NASSAU & SUFFOLK COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	8/4/2020	11/20/2020	APPROVED	8/4/2020		OSC	\$2,561,796.10	\$2,561,796.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264290	ORIGINAL	CHANGE ORDER #2 SIDEWALK & CURB RAMPS	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788	9/8/2020	11/30/2021	APPROVED	9/8/2020		OSC	\$7,367,777.77	\$7,367,777.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264290	AMENDMENT		J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788			APPROVED	3/12/2021		OSC	(\$8.06)	\$8.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264291	ORIGINAL	BRIDGE REPLACEMENT PROJECT RTE 348 OVER SALMON CREEK TOWN OF LANSING TOMPKINS COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	10/22/2020	2/2/2022	APPROVED	10/22/2020		OSC	\$16,498,071.40	\$16,498,071.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264292	ORIGINAL	ASPHALT CONCRETE RECONSTRUCTION RT 29 & 30A JOHNSTOWN FULTON COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	10/6/2020	11/30/2021	APPROVED	10/6/2020		OSC	\$2,765,237.70	\$2,765,237.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264293	ORIGINAL	DECK REPLACEMENT NYS RTE 635 BRIDGES OVER I690 & CSX RAILROAD ONONDAGA COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	11/6/2020	10/31/2022	APPROVED	11/6/2020		OSC	\$11,322,611.11	\$11,322,611.11

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264294	ORIGINAL	REGIONAL WHERE & WHEN CONTRACT NASSAU & SUFFOLK COUNTIES REGION 10	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKEE NY 11733	10/23/2020	12/22/2022	APPROVED	10/23/2020		OSC	\$8,172,366.00	\$8,172,366.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264295	ORIGINAL	CULVERT REPLACEMENT 2 LOCATIONS TOWN OF CHEMUNG & CITY OF ELMIRA CHEMUNG COUNTY	SILVERLINE CONSTRUCTION INC	4299 NEWTOWN RD BURETT NY 14818	9/30/2020	9/30/2021	APPROVED	9/30/2020		OSC	\$697,591.00	\$697,591.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264297	ORIGINAL	MILLING & RESURFACING WITH DRAINAGE SIDEWALK UPGRADING ON GENESEE ST CHEEKTOWAGA ERIE COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	9/17/2020	11/30/2021	APPROVED	9/17/2020		OSC	\$2,830,233.04	\$2,830,233.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264298	ORIGINAL	JOINT REPAIRS ON I-88 TOWNS OF RICHMONDVILLE AND COBLESKILL SCHOHARIE COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	8/14/2020	11/20/2020	APPROVED	8/14/2020		OSC	\$1,598,676.15	\$1,598,676.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264298	AMENDMENT	CO#2 SHOULDER REPAIR	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	10/9/2020		OSC	\$217,889.00	\$217,889.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264298	AMENDMENT	CO#3 NO COST TIME EXTENSION	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149		12/18/2020	APPROVED	11/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264298	AMENDMENT	CHANGE ORDER #6 CLEANUP	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	2/9/2021		OSC	(\$72,793.14)	\$72,793.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264298	AMENDMENT	FINAL AGREEMENT	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	3/10/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264299	ORIGINAL	ASPHALT CONCRETE PAVEMENT REHABILITATION US 219 NY 417 NY 353 CATTARAUGUS COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	9/8/2020	11/30/2021	APPROVED	9/8/2020		OSC	\$6,647,565.41	\$6,647,565.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264301	ORIGINAL	2.1 MILES ASPHALT PAVEMENT PRESERVATION INTERSTATE 278 NEW YORK CITY RICHMOND COUNTY	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105	6/8/2020	11/30/2021	APPROVED	6/8/2020		OSC	\$6,608,139.10	\$6,608,139.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264302	ORIGINAL	INTERSECTION IMPROVEMENT RTE 286 AT FIVE MILE LINE ROAD PENFIELD NY MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	1/12/2021	12/31/2021	APPROVED	1/12/2021		OSC	\$1,594,248.54	\$1,594,248.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264303	ORIGINAL	ASPHALT CONCRETE RESURFACING & PREVENTIVE MAINTENANCE I-490 BRIGHTON PITTSFORD PERINTON MONROE CO	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450	12/24/2020	12/31/2021	APPROVED	12/24/2020		OSC	\$9,724,000.00	\$9,724,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264303	AMENDMENT	CO#1 CORRECTION TO TOWN WORK IS IN FROM PITTSFIELD TO PITTSFORD PROPOSAL BOOKS HAD INCORRECT TOWN	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	2/23/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264305	ORIGINAL	MILL & INLAY WITH DRAINAGE & ADA COMPLIANCE RTE 11 CLAY & CICERO N SYRACUSE ONONDAGA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	11/18/2020	10/31/2021	APPROVED	11/18/2020		OSC	\$3,119,622.24	\$3,119,622.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264306	ORIGINAL	BRIDGE REHABILITATION OF NY 31 STATE STREET BRIDGE PITTSFORD MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	11/2/2020	12/31/2021	APPROVED	11/2/2020		OSC	\$3,582,276.55	\$3,582,276.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264307	ORIGINAL	HIGHWAY WHERE & WHEN PROJECT VARIOUS LOCATIONS REGION 8	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	10/19/2020	6/30/2023	APPROVED	10/19/2020		OSC	\$2,836,901.00	\$2,836,901.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264308	ORIGINAL	TRAFFIC SIGNAL & DETECTION IMPROVEMENTS VARIOUS LOCATIONS HUDSON ROCKLAND WESTCHESTER COUNTY	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550	10/27/2020	12/29/2023	APPROVED	10/27/2020		OSC	\$6,383,082.41	\$6,383,082.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264309	ORIGINAL	MAINTENANCE PAVING ROUTE 237 VILLAGE OF HOLLEY ORLEANS COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	1/5/2021	12/31/2021	APPROVED	1/5/2021		OSC	\$875,584.16	\$875,584.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264310	ORIGINAL	REGIONAL LARGE CULVERT REHABILITATION PARISH & SENNETT NY CAYUGA & OSWEGO COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	1/14/2021	12/31/2021	APPROVED	1/14/2021		OSC	\$614,310.50	\$614,310.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264311	ORIGINAL	PAVEMENT RESURFACING AND OTHER IMPROVEMENTS VILLAGES OF WESTFIELD AND CHERRY CREEK CHAUTAQUILLA	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN NY 14701	10/29/2020	11/30/2021	APPROVED	10/29/2020		OSC	\$2,017,304.00	\$2,017,304.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D264312	ORIGINAL	WHERE & WHEN BRIDGE STEEL REPAIR CONTRACT REGION 11 BRONX KINGS NY QUEENS RICHMOND COUNTIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378	10/23/2020	1/11/2023	APPROVED	10/23/2020		OSC	\$8,677,925.00	\$8,677,925.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264313	ORIGINAL	ROUTE 26 BRIDGE REPLACEMENT OVER DEER RIVER DENMARK LEWIS COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	10/21/2020	12/31/2021	APPROVED	10/21/2020		OSC	\$2,868,574.70	\$2,868,574.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264314	ORIGINAL	REPLACE OR REMOVE OVERHEAD SIGNS & SIGN STRUCTURES AT VARIOUS LOCATIONS HERKIMER & ONEIDA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	11/25/2020	8/31/2021	APPROVED	11/25/2020		OSC	\$996,777.00	\$996,777.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D264315	ORIGINAL	BRIDGE REPLACEMENT RTE 2 OVER POESTEN KILL TOWN OF BRUNSWICK RENSSELAER COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	11/10/2020	12/15/2021	APPROVED	11/16/2020		OSC	\$2,578,410.00	\$2,578,410.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264315	AMENDMENT	CO#1 NEW ITEMS SLABS SIDEWALKS & SAFETY WALKS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	3/12/2021		OSC	\$1,800.37	\$1,800.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264316	ORIGINAL	REGIONAL BRIDGE WASHING ALL COUNTIES NYC REGION 11	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547	12/24/2020	2/10/2023	APPROVED	12/24/2020		OSC	\$5,421,123.30	\$5,421,123.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264318	ORIGINAL	TRAFFIC SYSTEMS IMPROVE PROJECT 19 FULTON HAMILTON HERKIMER MADISON MONTGOMERY ONEIDA	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323	11/17/2020	12/31/2022	APPROVED	11/17/2020		OSC	\$1,057,629.25	\$1,057,629.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264319	ORIGINAL	BRIDGE REHABILITATION PROJECT 2 BRIDGES RT 28 FORESPORT ONEIDA COUNTY REGION 2	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	12/3/2020	8/31/2021	APPROVED	12/3/2020		OSC	\$2,117,560.72	\$2,117,560.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264320	ORIGINAL	BRIDGE REHABILITATION PROJECT ROUTE 357 OVER SUSQUEHANNA RIVER UNADILLA OTSEGO COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	12/17/2020	11/19/2021	APPROVED	12/17/2020		OSC	\$1,411,401.50	\$1,411,401.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264322	ORIGINAL	BRIDGE DECK OVERLAY & JOINT REPAIR VARIOUS LOCATIONS OSWEGO SENECA TOMPKINS COUNTIES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	2/10/2021	11/20/2021	APPROVED	2/10/2021		OSC	\$1,655,118.27	\$1,655,118.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264323	ORIGINAL	STRUCTURES WHERE & WHEN GENERAL AND EMERGENCY BRIDGE REPAIR 2021-2022 REGION 8	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	11/9/2020	12/30/2022	APPROVED	11/9/2020		OSC	\$4,281,701.00	\$4,281,701.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	17	D264324	ORIGINAL	REHAB 3 BRIDGES & REPLACE 1 YONKERS ELMFORD & TOWNS OF GREENBURGH & MT PLEASANT WESTCHESTER COUNTY	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105	3/9/2021	10/3/2023	APPROVED	3/9/2021		OSC	\$26,544,140.50	\$26,544,140.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264325	ORIGINAL	CLEAN REPAIR OR REPLACE DRAINAGE STRUCTURES VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746	11/2/2020	10/31/2022	APPROVED	11/2/2020		OSC	\$5,778,984.00	\$5,778,984.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	16	D264326	ORIGINAL	WHERE AND WHEN NON STRUCTURAL CORRECTIVE MAINTENANCE REPAIR VARIOUS LOCATIONS NYC REGION 11	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	12/4/2020	3/31/2022	APPROVED	12/4/2020		OSC	\$11,276,800.00	\$11,276,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264327	ORIGINAL	LARGE CULVERT REPLACEMENT PROJECT DANBY & ULYSSES TOMPKINS COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	12/3/2020	12/31/2021	APPROVED	12/3/2020		OSC	\$913,037.50	\$913,037.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264327	AMENDMENT	CHANGE ORDER #1 ITEM INCREASES AND DECREASES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	3/12/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264328	ORIGINAL	BRIDGE REPLACEMENT RIDGE RD OVER OAK ORCHARD CREEK RIDGEWAY ORLEANS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	11/30/2020	12/31/2021	APPROVED	11/30/2020		OSC	\$2,311,840.95	\$2,311,840.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264329	ORIGINAL	RUNWAY 1-19 SAFETY AREA IMPROVEMENTS REPUBLIC AIRPORT SUFFOLK COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	10/26/2020	5/31/2021	APPROVED	10/26/2020		OSC	\$18,317,822.84	\$18,317,822.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264330	ORIGINAL	PRIORITY SURFACE TREATMENT VARIOUS LOCATIONS RT 25 & GLAN COVER RD NASSAU & SUFFOLK COUNTIES	PRATT BROTHERS INC	45 5 4TH ST BAY SHORE NY 11706	12/21/2020	8/19/2022	APPROVED	12/21/2020		OSC	\$12,577,775.00	\$12,577,775.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264331	ORIGINAL	BRIDGE REPLACEMENT ROUTE 10A OVER CAROGA CREEK JOHNSTOWN FULTON COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	12/24/2020	9/30/2021	APPROVED	12/24/2020		OSC	\$1,935,227.00	\$1,935,227.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264332	ORIGINAL	WHERE & WHEN PAVEMENT MARKINGS REQUIREMENTS SFY 20 21 CATTARAUGUS CHAUTAUQUA ERIE NIAGARA COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	12/23/2020	12/1/2022	APPROVED	12/23/2020		OSC	\$1,598,322.00	\$1,598,322.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264333	ORIGINAL	WHERE & WHEN BRIDGE REPAIR REGION 6 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	12/30/2020	12/30/2022	APPROVED	12/30/2020		OSC	\$332,600.00	\$332,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264335	ORIGINAL	PREVENTATIVE MAINTENANCE DRAINAGE SYSTEMS VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212	12/15/2020	6/30/2022	APPROVED	12/15/2020		OSC	\$3,904,103.00	\$3,904,103.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264336	ORIGINAL	BRIDGE REHAB ROUTE 196 DIKE ROAD & CHAMPLAIN CANAL WASHINGTON COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	12/18/2020	11/30/2021	APPROVED	12/18/2020		OSC	\$1,829,744.00	\$1,829,744.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264337	ORIGINAL	PAVEMENT MARKING RENEWAL AT VARIOUS LOCATIONS ERIE AND NIAGARA COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	12/7/2020	12/1/2021	APPROVED	12/7/2020		OSC	\$3,887,771.49	\$3,887,771.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264338	ORIGINAL	BRIDGE WASHING & SEALING CATTARAUGUS & CHAUTAUQUA COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014	1/14/2021	8/11/2021	APPROVED	1/14/2021		OSC	\$419,221.20	\$419,221.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264339	ORIGINAL	BRIDGE WASHING & SEALING FY 20/21 ERIE & NIAGARA COUNTIES	AAD CONTRACTING INC	4 WINDEMERE PL OHIO POLAND OH 44514	12/18/2020	8/11/2021	APPROVED	12/18/2020		OSC	\$870,540.00	\$870,540.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264340	ORIGINAL	HIGHWAY GENERAL & EMERGENCY STANDBY PROJECT CATTARAUGUS CHAUTAUQUA ERIE & NIAGARA COUNTIES REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	1/4/2020	12/31/2021	APPROVED	1/4/2021		OSC	\$840,000.01	\$840,000.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264341	ORIGINAL	BRIDGE PAINTING PROJECT REGION 8 COLUMBIA DUTCHESS PUTNAM ROCKLAND ULSTER & WESTCHESTER COS	ROVER CONTRACTING INC	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE NY 12603	12/23/2020	9/30/2022	APPROVED	12/23/2020		OSC	\$4,152,850.00	\$4,152,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264342	ORIGINAL	BRIDGE WASHING 2020 TO 2021 BROOME CHENANGO DELAWARE OTSEGO SCHOHARIE SULLIVAN & TIOGA COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014	1/14/2021	12/5/2022	APPROVED	1/14/2021		OSC	\$2,471,407.40	\$2,471,407.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264343	ORIGINAL	BRIDGE PAINTING VARIOUS LOCATIONS AND COUNTIES REGION 9	ROVER CONTRACTING INC	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE NY 12603	1/21/2021	5/17/2022	APPROVED	1/21/2021		OSC	\$4,471,741.50	\$4,471,741.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D264344	ORIGINAL	CULVERT REPLACEMENTS ROUTE 126 CROGHAN LEWIS COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	12/23/2020	11/30/2021	APPROVED	12/23/2020		OSC	\$2,210,263.04	\$2,210,263.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264345	ORIGINAL	RUSTIC RAIL REPLACEMENT REGION 1 ESSEX WARREN & WASHINGTON COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	1/11/2021	6/30/2022	APPROVED	1/11/2021		OSC	\$3,341,698.37	\$3,341,698.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264346	ORIGINAL	WHERE & WHEN BRIDGE REPAIR REGION 3 COUNTIES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	2/9/2021	12/31/2022	APPROVED	2/9/2021		OSC	\$1,958,750.00	\$1,958,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264347	ORIGINAL	TRAFFIC SYSTEMS IMPROVEMENTS AMSTERDAM JOHNSTOWN MONTGOMERY FULTON COUNTIES	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144	12/2/2020	9/30/2021	APPROVED	12/2/2020		OSC	\$603,232.93	\$603,232.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264348	ORIGINAL	ASPHALT RESURFACING & REPLACE MEDIAN BARRIER & GUIDE RAIL I-87 EXIT 13-15 SARATOGA SARATOGA COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	1/21/2021	12/15/2021	APPROVED	1/21/2021		OSC	\$3,457,822.20	\$3,457,822.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264349	ORIGINAL	DURABLE PAVEMENT MARKINGS REQUIREMENTS CONTRACT VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT CT 06605-2440	3/15/2021	4/7/2022	APPROVED	3/15/2021		OSC	\$7,889,942.32	\$7,889,942.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264350	ORIGINAL	REPLACEMENT ROUTE 8 BRIDGE OVER ROUTES 5 & 12 UTICA & HARTFORD ONEIDA COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	12/11/2020	5/26/2022	APPROVED	12/11/2020		OSC	\$11,845,225.00	\$11,845,225.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264352	ORIGINAL	REPAIR OR REPLACE 5 CULVERTS CHENANGO DELAWARE SULLIVAN COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	3/12/2021	11/18/2022	APPROVED	3/12/2021		OSC	\$4,279,646.79	\$4,279,646.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264353	ORIGINAL	HIGHWAY REHABILITATION NY RT 78 CHEEKTOWAGA LANCASTER DEPEW ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	12/22/2020	12/31/2021	APPROVED	12/22/2020		OSC	\$3,001,595.51	\$3,001,595.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264354	ORIGINAL	REPAIR OR REPLACE OVERHEAD SIGN STRUCTURES VARIOUS LOCATIONS ONONDAGA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	12/11/2020	11/30/2021	APPROVED	12/11/2020		OSC	\$2,357,489.00	\$2,357,489.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264356	ORIGINAL	MBC GUIDERAIL REPLACEMENT AND PAVING	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	2/20/2021	11/30/2021	NON-APPROVED	3/16/2021	NEXT FISCAL YEAR SUBMITTED AFTER FISCAL YEAR DEADLINE	OSC	\$5,283,832.50	\$5,283,832.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264357	ORIGINAL	BRIDGE REPLACEMENT RTE 11 OVER I81 & ROUNDABOUTS ON & OFF RAMP INTERSECTIONS BROOME COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	2/5/2021	12/31/2022	APPROVED	2/5/2021		OSC	\$15,883,880.47	\$15,883,880.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264358	ORIGINAL	BRIDGE REPLACEMENT ROUTE 62 OVER BIG SISTER CREEK VILLAGE OF NORTH COLLINS ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	1/5/2021	12/31/2021	APPROVED	1/5/2021		OSC	\$1,308,210.00	\$1,308,210.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264359	ORIGINAL	BRIDGE REPLACEMENT ROUTE 4 OVER SLOCUM CREEK GREENWICH WASHINGTON COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	1/20/2021	12/15/2021	APPROVED	1/20/2021		OSC	\$987,110.00	\$987,110.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264360	ORIGINAL	GENERAL BRIDGE REPAIRS 5 BRIDGES NIAGARA FALLS TONAWANDA LEWISTON WEST SENECA ERIE & NIAGARA & COS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224	1/21/2021	12/31/2021	APPROVED	1/21/2021		OSC	\$3,307,500.00	\$3,307,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264362	ORIGINAL	REHAB ROUTE 38 BRIDGE OVER ERIE BARGE CANAL TOWN MENTZ CAYUGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	1/19/2021	11/29/2021	APPROVED	1/19/2021		OSC	\$1,684,372.60	\$1,684,372.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264363	ORIGINAL	PAVEMENT RESURFACING ROUTE 44 & 82 WASHINGTON AND HILLBROOK DUTCHESS COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	1/7/2021	5/31/2021	APPROVED	1/7/2021		OSC	\$2,047,919.00	\$2,047,919.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D264364	ORIGINAL	RESURFACING TWO SEGMENTS ROUTE 52 FISHKILL AND EAST FISHKILL DUTCHESS COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	12/29/2020	5/31/2021	APPROVED	12/29/2020		OSC	\$6,339,764.75	\$6,339,764.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264365	ORIGINAL	PAVEMENT MARKING PROJECT 20 REGION 2 ALL COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	12/18/2020	10/31/2021	APPROVED	12/18/2020		OSC	\$1,773,036.70	\$1,773,036.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D264367	ORIGINAL	BRIDGE JOINT REPLACEMENT & DECK JOINT RESEALING MULTIPLE LOCATIONS NEW YORK COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	2/13/2021	10/19/2023	APPROVED	2/13/2021		OSC	\$10,745,454.60	\$10,745,454.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264368	ORIGINAL	CULVERT REPAIRS REPLACEMENTS 2020 2021 ESSEX & WARREN COUNTIES	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206	1/29/2021	12/31/2022	APPROVED	1/29/2021		OSC	\$3,391,954.50	\$3,391,954.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264371	ORIGINAL	BRIDGE REPLACEMENT OF NY ROUTE 430 OVER DEWITTVILLE CREEK CHAUTAUQUA CHAUTAUQUA COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	2/1/2021	12/31/2021	APPROVED	2/1/2021		OSC	\$2,027,931.23	\$2,027,931.23

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264372	ORIGINAL	BRIDGE CLEANING PROJECT 20 FULTON HAMILTON HERKIMER MADISON MONTGOMERY ONEIDA COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014	1/22/2021	8/31/2021	APPROVED	1/22/2021		OSC	\$420,915.00	\$420,915.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264373	ORIGINAL	PAVEMENT RESURFACING ROUTE 299 LLOYD & NEW PALTZ ULSTER COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	1/13/2021	5/31/2021	APPROVED	1/13/2021		OSC	\$3,181,847.30	\$3,181,847.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	17	D264375	ORIGINAL	ADA REQUIREMENTS CONTRACT NEW YORK CITY QUEENS COUNTY	PERFETTO ENTERPRISES CO INC	2074 RICHMOND TERRACE STATEN ISLAND NY 10302	1/26/2021	8/12/2022	APPROVED	1/26/2021		OSC	\$910,925.85	\$910,925.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264378	ORIGINAL	I 86 DECK REPLACEMENTS ON 8 BRIDGES STEUBEN COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	3/10/2021	11/19/2022	APPROVED	3/10/2021		OSC	\$7,544,887.00	\$7,544,887.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264381	ORIGINAL	ASPHALT CONCRETE REHABILITATION RT 28 MOHAWK HERKIMER COUNTY	CENTRAL PAVING INC	4247 ACME RD FRANKFORT NY 13340	2/16/2021	12/31/2021	APPROVED	2/16/2021		OSC	\$1,527,945.10	\$1,527,945.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264382	ORIGINAL	BRIDGE REPLACEMENT OF NY ROUTE 48 OVER TANNERY CREEK GRANBY OSWEGO COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	1/12/2021	12/15/2021	APPROVED	1/12/2021		OSC	\$2,562,341.22	\$2,562,341.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264383	ORIGINAL	BRIDGE SUPERSTRUCTURE REPLACEMENT ROUTE 5 OVER KAYADEROSSERAS CREEK MONTGOMERY COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	2/16/2021	10/29/2021	APPROVED	2/16/2021		OSC	\$2,599,246.60	\$2,599,246.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264384	ORIGINAL	BRIDGE REPLACEMENT US RT 219 OVER CRAWLEY CREEK ELLICOTTVILLE CATTARAUGUS COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	2/25/2021	10/31/2022	APPROVED	2/25/2021		OSC	\$2,145,029.24	\$2,145,029.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264385	ORIGINAL	GUIDERAIL & DRAINAGE REQUIREMENTS OTSEGO COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	2/10/2021	11/30/2021	APPROVED	2/10/2021		OSC	\$2,002,659.50	\$2,002,659.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264387	ORIGINAL	PAVEMENT MAINTENANCE IMPROVEMENT NY ROUTE 265 NIAGARA ST TO WITMER RD ERIE & NIAGARA COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	2/18/2021	12/31/2021	APPROVED	2/18/2021		OSC	\$2,194,931.65	\$2,194,931.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264388	ORIGINAL	REHABILITATION OF ROUTE 13 BRIDGE OVER SIX MILE CREEK TOMPKINS COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	3/9/2021	8/21/2021	APPROVED	3/9/2021		OSC	\$1,815,615.70	\$1,815,615.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264389	ORIGINAL	REPLACE RUSTIC GUIDE RAIL WITH GALVANIZED GUIDE RAIL RTE 987F SPRAIN BROOK PKWY WESTCHESTER COUNTY	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512	2/26/2021	11/30/2021	APPROVED	2/26/2021		OSC	\$6,988,158.15	\$6,988,158.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264390	ORIGINAL	PAVEMENT RESURFACING ROUTE 45 TOWN RAMAPO VILLAGE CHESTNUT RIDGE ROCKLAND COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801	1/27/2021	6/30/2021	APPROVED	1/27/2021		OSC	\$1,992,869.20	\$1,992,869.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264393	ORIGINAL	BRIDGE JOB ORDER CONTRACT CATTARAUGUS CHAUTAUIQUA ERIE AND NIAGARA COUNTIES REGION 5 PAVEMENT MARKINGS 2021 TO 2022 REGIONWIDE REGION 4	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224	12/17/2020	1/7/2022	APPROVED	12/17/2020		OSC	\$548,224.50	\$548,224.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264394	ORIGINAL	ASPHALT CONCRETE RESURFACING 1.3 MILES ROUTE 17 NEWBURGH ORANGE COUNTY	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866	2/26/2021	11/30/2022	APPROVED	2/26/2021		OSC	\$5,283,390.23	\$5,283,390.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D264395	ORIGINAL	ASPHALT CONCRETE RESURFACING 1.3 MILES ROUTE 17 NEWBURGH ORANGE COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801	1/22/2021	9/1/2021	APPROVED	1/22/2021		OSC	\$1,615,747.75	\$1,615,747.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264399	ORIGINAL	GUIDE RAIL REPLACEMENT AND INSTALLATION VARIOUS LOCATIONS CLINTON AND FRANKLIN COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	2/12/2021	11/30/2021	APPROVED	2/12/2021		OSC	\$3,258,014.00	\$3,258,014.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264400	ORIGINAL	MITIGATION OF SAFETY ISSUES ON ROUTE 305 ALLEGANY COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	2/11/2021	11/19/2021	APPROVED	2/11/2021		OSC	\$614,777.00	\$614,777.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264401	ORIGINAL	BRIDGE WASHING CONTRACT FOR 2021 THROUGHOUT REGION 4 PAINTING 12 BRIDGES ELLERY MINA NORTH HARMONY & POLAND CHAUTAUIQUA COUNTY	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201	2/26/2021	12/31/2021	APPROVED	2/26/2021		OSC	\$1,116,250.00	\$1,116,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264402	ORIGINAL	RESURFACE ROADWAY INTERSTATE 84 ROUTE 6 TO ROUTE 17M ORANGE COUNTY	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225	2/23/2021	12/31/2021	APPROVED	2/23/2021		OSC	\$2,368,000.00	\$2,368,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264403	ORIGINAL	WHERE & WHEN GEOTECH SUBSURFACE EXPLORATION VARIOUS MUNICIPALITIES REGION 8	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283	2/19/2021	3/5/2022	APPROVED	2/19/2021		OSC	\$600,467.50	\$600,467.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264405	ORIGINAL	BRIDGE DECK PREVENTATIVE MAINTENANCE 8 LOCATIONS MONROE & ORLEANS COUNTIES	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	2/18/2021	12/31/2022	APPROVED	2/18/2021		OSC	\$4,414,740.25	\$4,414,740.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264406	ORIGINAL	PAVEMENT CORRECTIVE MAINTENANCE WITH GUIDE RAIL & SIDEWALK WORK SARATOGA WARREN WASHINGTON COUNTIES	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY NY 12201-1055	3/5/2021	12/31/2022	APPROVED	3/5/2021		OSC	\$10,941,787.67	\$10,941,787.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D264408	ORIGINAL	BRIDGE REPLACEMENT NY 10 OVER PINES BROOK DELAWARE COUNTY	ING CIVIL INC	11 ARCH ST WATERLIET NY 12189	3/12/2021	12/31/2021	APPROVED	3/12/2021		OSC	\$1,822,144.00	\$1,822,144.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264409	ORIGINAL	RT 531 RESURFACING PROJECT RT 36 TO RT 259 OGDEN MONROE COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	3/11/2021	12/31/2021	APPROVED	3/11/2021		OSC	\$1,622,399.26	\$1,622,399.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264411	ORIGINAL	BRIDGE PRESERVATION US 219 OVER NORFOLK SOUTHERN RAILROAD WEST SENECA ERIE COUNTY	MCLAUGHLIN CONSTRUCTION CORP	2790 CLINTON ST WEST SENECA NY 14224	3/11/2021	7/29/2022	APPROVED	3/11/2021		OSC	\$5,113,000.00	\$5,113,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264412	ORIGINAL	BRIDGE WASHING & SEALING REGION 8 ALL COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014	3/4/2021	8/31/2021	APPROVED	3/4/2021		OSC	\$953,888.00	\$953,888.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264413	ORIGINAL	STANDBY PAVEMENT MARKINGS FOR 2021 AND 2022 REGION 4	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	3/10/2021	11/30/2022	APPROVED	3/10/2021		OSC	\$240,188.00	\$240,188.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	14	D264415	ORIGINAL	CATCH BASIN REPAIRS SAWMILL RIVER PARKWAY VILLAGE OF PLEASANTVILLE WESTCHESTER COUNTY	JRCRUZ CORP	33 WEST MAIN STREET HOLDEL NJ 07733	3/9/2021	8/20/2021	APPROVED	3/9/2021		OSC	\$995,575.00	\$995,575.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264416	ORIGINAL	CRACK & SEAL REHABILITATION ON I 88 TOWNS OF MILFORD & MARYLAND OTSEGO COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	3/9/2021	8/1/2023	APPROVED	3/9/2021		OSC	\$31,731,969.47	\$31,731,969.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264417	ORIGINAL	ASPHALT MILL & FILL RESURFACING ASPHALT CONCRETE REHABILITATION 9 MILES SUNRISE HWY & I 495 S SERVICE ROADS SUFFOLK COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	2/20/2021	8/6/2021	NON-APPROVED	3/16/2021	-NEXT FISCAL YEAR -SUBMITTED AFTER FISCAL YEAR DEADLINE	OSC	\$6,608,959.10	\$6,608,959.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264418	ORIGINAL	US 291 PAVEMENT & MAINTENANCE CULVERT REPLACEMENTS & VARIOUS OTHER IMPROVEMENTS CATTARAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	3/11/2021	11/30/2022	APPROVED	3/11/2021		OSC	\$6,443,990.66	\$6,443,990.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264423	ORIGINAL	VEGETATION MANAGEMENT MONROE COUNTY EAST 2021 & 2022	CARDINAL LAWN AND LANDSCAPE INC	5112 RIDGE RD W SPENCERPORT NY 14559	3/10/2021	11/30/2022	APPROVED	3/10/2021		OSC	\$435,029.92	\$435,029.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264424	ORIGINAL	CRACK SEALING REGION 7 11.5 MILES ASPHALT CONCRETE MILLING & PAVING WESTCHESTER COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	3/15/2021	11/30/2021	APPROVED	3/15/2021		OSC	\$847,847.84	\$847,847.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264425	ORIGINAL	I-86 BRIDGE COHOCTON RIVER FASCIA REPAIRS TOWN OF CAMPBELL STEUBEN COUNTY	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105	3/5/2021	11/23/2021	APPROVED	3/5/2021		OSC	\$15,726,570.00	\$15,726,570.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264426	ORIGINAL	RECONSTRUCTION ROUTE 11 TOWN OF PAMELA & CITY OF WATERTOWN JEFFERSON COUNTY	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE NY 14546	3/16/2021	11/19/2021	APPROVED	3/16/2021		OSC	\$976,327.60	\$976,327.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264427	ORIGINAL	COLD-IN-PLACE RECYCLING ROUTE 42 TOWNS OF THOMPSON & FALLSBURG SULLIVAN COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	2/23/2021	11/30/2021	APPROVED	2/23/2021		OSC	\$4,816,414.35	\$4,816,414.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264429	ORIGINAL	CONCRETE PAVEMENT REPAIRS AT SEVERAL LOCATIONS NASSAU & SUFFOLK COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	3/5/2021	11/30/2021	APPROVED	3/5/2021		OSC	\$1,732,069.50	\$1,732,069.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D264431	ORIGINAL	PAVEMENT CORRECTIVE MAINTENANCE AT VARIOUS LOCATIONS REGION 1	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	3/5/2021	12/31/2022	APPROVED	3/5/2021		OSC	\$10,110,000.00	\$10,110,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264434	ORIGINAL	PAVEMENT REHAB 11.6 MILES I-86 EXITS 17-20 ALLEGANY TERRITORY SENECA NATION CATTARAUGUS COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	3/10/2021	12/31/2022	APPROVED	3/10/2021		OSC	\$6,926,852.70	\$6,926,852.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264435	ORIGINAL	PEDESTRIAN ACCESS IMPROVEMENTS ROUTE 116 OVER METRO NORTH RAILROAD WESTCHESTER COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224	3/12/2021	11/30/2021	APPROVED	3/12/2021		OSC	\$8,536,000.00	\$8,536,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D264443	ORIGINAL	REPAIR REPLACE INSTALL GUIDE RAIL & REPLACE DEFICIENT SIGNS REGION 6	CON-TECH CONSTRUCTION TECHNOLOGY INC	1961 ROUTE 6 SUITE R-3 BOX 12 CARMEL NY 10512	3/12/2021	7/15/2021	APPROVED	3/12/2021		OSC	\$291,855.00	\$291,855.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264444	ORIGINAL	RESURFACING I-81 TOWN OF KIRKWOOD CITY OF BINGHAMTON NY BROOME COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	2/25/2021	10/31/2021	APPROVED	2/25/2021		OSC	\$3,157,222.20	\$3,157,222.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264445	ORIGINAL	HIGHWAY REHAB I-190 GUIDE RAIL DRAINAGE & SIGN WORK NIAGARA FALLS & NIAGARA NY NIAGARA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	3/9/2021	8/31/2021	APPROVED	3/9/2021		OSC	\$3,974,137.82	\$3,974,137.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264446	ORIGINAL	REPLACEMENT RT 13 BRIDGE OVER I90 CANASTOTA MADISON COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224	3/11/2021	11/30/2021	APPROVED	3/11/2021		OSC	\$6,651,603.83	\$6,651,603.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264448	ORIGINAL	EMERGENCY BRIDGE REPAIRS REGIONS 1 THROUGH 10	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	3/12/2021	11/30/2022	APPROVED	3/12/2021		OSC	\$5,644,744.91	\$5,644,744.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264453	ORIGINAL	CONVERSION OF TRAFFIC RAMP TO BIKE/PEDESTRIAN PATHWAY ON ALBANY SKYWAY ALBANY COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	3/16/2021	4/9/2024	APPROVED	3/16/2021		OSC	\$2,275,000.00	\$2,275,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264462	ORIGINAL		LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	3/11/2021	12/31/2021	APPROVED	3/11/2021		OSC	\$13,017,468.50	\$13,017,468.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900014	AMENDMENT	CO#50 CLEANUP	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	6/4/2020		OSC	(\$21,269.15)	\$21,269.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900014	AMENDMENT	CO#51 CLEANUP	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	7/10/2020		OSC	(\$3,000.00)	\$3,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900025	AMENDMENT	CO#49 CLEANUP & CONTRACTOR CHARGES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	11/23/2020		OSC	(\$3,000.00)	\$3,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900027	AMENDMENT	FINAL AGREEMENT	PICONE-BOVE	31 GARDEN LANE LAWRENCE NY 11559			APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900029	AMENDMENT	FINAL AGREEMENT	A SERVIDONE INC-8 ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	12/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900033	AMENDMENT	FINAL AGREEMENT	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	9/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900036	AMENDMENT	CO#28 RAISING THE TEMPORARY BRIDGE OF E 3RD ST OVER HUTCHINSON RIVER PARKWAY	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	1/26/2021		OSC	\$125,621.70	\$125,621.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900037	AMENDMENT	FINAL AGREEMENT	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378			APPROVED	3/12/2021		OSC	\$0.11	\$0.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900038	AMENDMENT	CO#27 NCTE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	7/31/2020	NON-APPROVED		6/30/2020	UNAUTHORIZED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900038	AMENDMENT	CO#27 NCTE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	7/31/2020	APPROVED		7/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900038	AMENDMENT	CO#29 ADDITIONAL ENVIRONMENTAL PEDESTRIAN & UTILITY WORK & TIME RELATED DISPUTE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	11/13/2020		OSC	\$6,357,619.48	\$6,357,619.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900038	AMENDMENT	CO#20 NEW ITEMS FOR PAYMENT REDUCTIONS FOR WORK ZONE TRAFFIC CONTROL NON CONFORMANCE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	2/18/2021		OSC	(\$10,000.00)	\$10,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900039	AMENDMENT	CO#12 CLEANUP & REPLACE RETAINING WALL	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	6/12/2020		OSC	(\$823,085.00)	\$823,085.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900039	AMENDMENT	FINAL AGREEMENT	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	7/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900041	AMENDMENT	NO COST TIME EXTENSION	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY NJ 07310	10/31/2020	APPROVED		8/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900041	AMENDMENT	CO#5 NCTE COVID 19 IMPACT	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY NJ 07310	7/23/2018	7/31/2020	APPROVED	6/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900041	AMENDMENT	ITEM DECREASES LIQUIDATED DAMAGES	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY NJ 07310			NON-APPROVED	3/2/2021	AGENCY REQUEST - FUNDING ISSUE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900042	AMENDMENT	CO#27 CONTRACT START DATE CORRECTION & ACCELERATION WORK REVISION	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520	5/29/2018		APPROVED	8/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900042	AMENDMENT	CHANGE ORDER #29 CLAIM SETTLEMENT	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	1/13/2021		OSC	\$336,591.21	\$336,591.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900044	AMENDMENT	CO#2 NCTE	HOHL SCRUFARI TRAIN STATION LLC	770 RIVERVIEW BLVD TONAWANDA NY 14150	12/3/2018	4/30/2021	APPROVED	10/8/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900047	AMENDMENT	CO#6 NCTE	SKANSKA ECCO III HPA JV	7520 ASTORIA BLVD. SUITE 200 EAST ELMHURST NY 11370		3/21/2023	APPROVED	5/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	5	D900048	ORIGINAL	VAN WYCK EXPRESSWAY CAPACITY & ACCESS IMPROVEMENTS TO JFK AIRPORT CONTRACT 1 QUEENS COUNTY	LANE SCHIAVONE VWB JV	145 HUGUENOT ST STE 320 NEW ROCHELLE NY 10801	5/7/2020	8/20/2023	APPROVED	5/7/2020		OSC	\$269,366,000.04	\$269,366,000.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900048	AMENDMENT	MODIFY END DATE TO CLOSE CONTRACT BECAUSE CONTRACTOR WITHDREW	LANE SCHIAVONE VWB JV	145 HUGUENOT ST STE 320 NEW ROCHELLE NY 10801		5/8/2020	APPROVED	6/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900048	AMENDMENT	CONTRACT CLOSEOUT PROPOSAL WITHDRAWN	LANE SCHIAVONE VWB JV	145 HUGUENOT ST STE 320 NEW ROCHELLE NY 10801			APPROVED	7/10/2020		OSC	(\$269,366,000.03)	\$269,366,000.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	5	D900048	ORIGINAL	VAN WYCK EXPRESSWAY CAPACITY & ACCESS IMPROVEMENTS TO JFK AIRPORT CONTRACT 1 QUEENS COUNTY	POSILICO EL SOL JV	1750 NEW HIGHWAY FARMINGDALE NY 11735	7/23/2020	11/30/2023	APPROVED	7/24/2020		OSC	\$341,955,557.04	\$341,955,557.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D900049	ORIGINAL	REPLACE 5 BRIDGES & FLOOD MITIGATION LOWER WESTCHESTER BRIDGE BUNDLE DESIGN BUILD WESTCHESTER COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954	5/13/2020	6/7/2022	APPROVED	5/13/2020		OSC	\$115,252,242.86	\$115,252,242.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D900050	ORIGINAL	VAN WYCK EXPRESSWAY CAPACITY & ACCESS IMPROVEMENTS TO JFK AIRPORT CONTRACT 2 QUEENS COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954	1/28/2021	6/24/2024	APPROVED	1/28/2021		OSC	\$318,552,129.42	\$318,552,129.42

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D900051	ORIGINAL	HUNTS POINT INTERSTATE ACCESS IMPROVEMENTS PROJECT CONTRACT 2 HUNTS POINT PENINSULA BRONX COUNTY	EL SOL DEFOE JV	4306 54TH RD MASPETH NY 11378	3/3/2021	11/29/2023	APPROVED	3/4/2021		OSC	\$518,007,901.77	\$518,007,901.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA06938	ORIGINAL	ASSIGNMENT BRIDGE REHABILITATION CROSS BRONX EXPRESSWAY BRONX COUNTY	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674	2/25/2021	6/30/2021	APPROVED	3/11/2021		OSC	\$495,564.45	\$495,564.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA06940	ORIGINAL	ASSIGNMENT-REHAB EL GRANT HWY & JESUP AVE BRIDGES BRONX COUNTY	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674	2/25/2021	3/31/2022	APPROVED	3/11/2021		OSC	\$2,145,582.87	\$2,145,582.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA08954	AMENDMENT	SUPPLEMENT 09	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		4/1/2022	APPROVED	8/10/2020		OSC	\$2,730,000.00	\$2,730,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA08954	AMENDMENT	SUPPLEMENT 10	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		11/30/2022	APPROVED	12/18/2020		OSC	\$7,385,000.00	\$7,385,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA10285	AMENDMENT	NO COST TIME EXTENSION	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		7/30/2022	APPROVED	12/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA31089	AMENDMENT	CLOSEOUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		7/31/2020	APPROVED	9/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA31089	AMENDMENT	CLOSEOUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			APPROVED	12/3/2020		OSC	(\$4,484,057.67)	\$4,484,057.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA31468	ORIGINAL	ASSIGNMENT CONSTRUCTION INSPECTION SERVICES BRIDGE MAINTENANCE REPAIRS REGION 11 COUNTIES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	12/18/2018	10/6/2020	APPROVED	9/25/2020		OSC	\$943,145.40	\$943,145.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA31468	AMENDMENT	NCTE	WSP USA INC	250 WEST 34TH STREET NEW YORK NY 10119		4/30/2021	APPROVED	12/31/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33161	AMENDMENT	SUPPLEMENTAL AGREEMENT 6	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673			APPROVED	8/14/2020		OSC	\$10,691,001.00	\$10,691,001.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33163	AMENDMENT	NO COST TIME EXTENSION	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2021	APPROVED	10/8/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33165	AMENDMENT	NO COST TIME EXTENSION	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2021	APPROVED	10/8/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33167	AMENDMENT	NO COST TIME EXTENSION	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2021	APPROVED	10/8/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33169	AMENDMENT	TIME EXTENSION	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2021	APPROVED	10/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DA34794	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2022	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA36875	AMENDMENT	NO COST TIME EXTENSION	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209		12/31/2022	NON-APPROVED	2/23/2021	-CONTRACTOR'S SIGNATURE MISSING	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA37727	ORIGINAL	ASSIGNMENT CONSTRUCTION MANAGEMENT QUALITY ASSURANCE REHAB BRUCKNER EXPRESSWAY BRONX COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	12/18/2018	3/31/2021	APPROVED	9/25/2020		OSC	\$1,128,046.63	\$1,128,046.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA37752	ORIGINAL	ASSIGNMENT CONSTRUCTION INSPECTION ROUTE 9W BRIDGE REPLACEMENTS & REHAB 8 ORANGE COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	6/1/2019	8/30/2021	APPROVED	9/25/2020		OSC	\$1,800,438.99	\$1,800,438.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA37764	ORIGINAL	ASSIGNMENT TERM CONTRACT ECOLOGICAL SERVICES REGIONS 8 10 & 11 ALL COUNTIES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	12/18/2018	10/1/2021	APPROVED	9/25/2020		OSC	\$749,417.60	\$749,417.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA37817	ORIGINAL	ASSIGNMENT OVERHEAD SIGN STRUCTURE INSPECTION 2019 2020 ALL COUNTIES REGION 11	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	3/3/2019	5/31/2021	APPROVED	9/25/2020		OSC	\$4,807,698.19	\$4,807,698.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA37865	ORIGINAL	ASSIGNMENT CONSTRUCTION INSPECTION SERVICES BRIDGE PAINTING & REPAIR ROBERT MOSES CAUSEWAY SUFFOLK CO	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	2/5/2020	6/30/2022	APPROVED	9/25/2020		OSC	\$3,015,000.00	\$3,015,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DB31089	ORIGINAL	ASSIGNMENT CONSTRUCTION INSPECTION MAJOR DEEGAN EXPRESSWAY BRIDGE REHAB BRONX COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	12/18/2018	10/31/2020	APPROVED	9/25/2020		OSC	\$4,484,057.67	\$4,484,057.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH35324	AMENDMENT	TIME EXTENSION FINAL DESIGN SERVICES IMPROVEMENTS SYRACUSE STATION ONONDAGA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353		4/15/2021	APPROVED	4/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH35324	AMENDMENT	NO COST TIME EXTENSION	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353		4/15/2023	APPROVED	12/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH35452	AMENDMENT	AMENDMENT 1	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2023	NON-APPROVED	12/23/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -NON-APPROVED PER AGENCY REQUEST	OSC	\$387,105.00	\$387,105.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH35452	AMENDMENT	AMENDMENT 01	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2023	APPROVED	1/12/2021		OSC	\$195,448.00	\$195,448.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH35529	AMENDMENT	NO COST TIME EXTENSION	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2021	APPROVED	10/8/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH35619	AMENDMENT	TIME EXTENSION	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		4/30/2021	APPROVED	7/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH35619	AMENDMENT	NO COST TIME EXTENSION	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2021	APPROVED	10/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR32956	AMENDMENT	CLOSE OUT	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202			APPROVED	5/13/2020		OSC	(\$2.94)	\$2.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR33213	AMENDMENT	CONTRACT CLOSE OUT	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601			APPROVED	10/23/2020		OSC	(\$11,946.48)	\$11,946.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33226	AMENDMENT	NO COST TIME EXTENSION	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION LUTICA NY 13501		12/31/2021	APPROVED	1/29/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33267	AMENDMENT	CLOSE OUT	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202	3/14/2012		APPROVED	5/8/2020		OSC	(\$72,267.86)	\$72,267.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR34369	AMENDMENT	NO COST TIME EXTENSION	MASSENA TERMINAL RAILROAD CO	27606 NETWORK PLACE CHICAGO IL 60673		12/31/2021	APPROVED	12/8/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34453	AMENDMENT	AMENDMENT #1 INCREASE	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202			APPROVED	3/11/2021		OSC	\$72,000.00	\$72,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34524	AMENDMENT	CLOSEOUT	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353			APPROVED	7/9/2020		OSC	(\$71,936.33)	\$71,936.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34543	AMENDMENT	CLOSEOUT	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020			APPROVED	6/3/2020		OSC	(\$675.95)	\$675.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR35908	AMENDMENT	NO COST TIME EXTENSION	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353		7/13/2021	APPROVED	5/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR35926	AMENDMENT	TIME EXTENSION	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2021	APPROVED	7/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR35983	AMENDMENT	TIME EXTENSION	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353		12/31/2021	APPROVED	10/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR35984	AMENDMENT	TIME EXTENSION	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2021	APPROVED	10/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36649	AMENDMENT	CONTRACT CLOSE	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202			APPROVED	5/7/2020		OSC	(\$39,826.99)	\$39,826.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36661	AMENDMENT	NO COST TIME EXTENSION	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110		12/31/2021	APPROVED	2/17/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36667	AMENDMENT	NO COST TIME EXTENSION	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110			APPROVED	2/16/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36730	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202		7/7/2020	APPROVED	7/10/2020		OSC	(\$59,624.52)	\$59,624.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36764	AMENDMENT	CLOSEOUT	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353		2/2/2021	APPROVED	2/8/2021		OSC	(\$12,301.89)	\$12,301.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36788	AMENDMENT	CLOSEOUT	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353		10/15/2020	APPROVED	11/5/2020		OSC	(\$39,912.65)	\$39,912.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36804	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202		8/24/2020	APPROVED	8/26/2020		OSC	(\$106,842.52)	\$106,842.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36830	AMENDMENT	SUPPLEMENT 3	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202			APPROVED	9/4/2020		OSC	\$8,500.00	\$8,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36832	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202		8/17/2020	APPROVED	8/18/2020		OSC	(\$57,023.77)	\$57,023.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36883	AMENDMENT	CLOSEOUT	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353		11/2/2020	APPROVED	11/5/2020		OSC	(\$25,796.89)	\$25,796.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36884	AMENDMENT	CLOSEOUT	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353		10/30/2020	APPROVED	12/7/2020		OSC	(\$24,610.33)	\$24,610.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36917	AMENDMENT	NO COST TIME EXTENSION	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435		12/31/2022	APPROVED	2/17/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37001	AMENDMENT	CLOSEOUT	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353		2/2/2021	APPROVED	2/8/2021		OSC	(\$22,910.76)	\$22,910.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	DR37079	AMENDMENT	EXTENSION AND INCREASE	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669		12/31/2022	NON-APPROVED	9/29/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT STS VALUE	OSC	\$24,000,000.00	\$24,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	DR37079	AMENDMENT	EXTENSION AND INCREASE	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669		12/31/2022	APPROVED	10/6/2020		OSC	\$10,000,000.00	\$10,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37135	AMENDMENT	CLOSEOUT	LIVONIA AVON AND LAKEVILLE RAILROAD CORP	PO BOX 190-B LAKEVILLE NY 14480		6/1/2020	APPROVED	6/3/2020		OSC	(\$15,757.00)	\$15,757.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37266	AMENDMENT	SUPPLEMENT 02	MTA- METRO N RAIL ROAD	PO BOX 5840 NEW YORK NY 10087			APPROVED	9/18/2020		OSC	\$98,001.00	\$98,001.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37270	AMENDMENT	NO COST TIME EXTENSION	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669		12/31/2021	APPROVED	12/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37308	AMENDMENT	CONTRACT LANGUAGE UPDATE	CHAUTAUQUA CATTARAUGUS ALLEGANY AND STEUBEN SOUT	4039 RTE 219 SALAMANCA NY 14779-9625			APPROVED	5/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37411	AMENDMENT	SUPPLEMENT 1	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 1908 5769 SWEETENERS BLVD LAKEVILLE NY 14480			APPROVED	9/4/2020		OSC	\$15,350.00	\$15,350.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37423	AMENDMENT	CLOSEOUT	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353		2/2/2021	APPROVED	2/8/2021		OSC	(\$53,379.83)	\$53,379.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37425	AMENDMENT	AMENDMENT 1	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133			APPROVED	11/16/2020		OSC	\$358,355.00	\$358,355.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37449	AMENDMENT	AMENDMENT 2	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353			APPROVED	6/29/2020		OSC	\$76,940.00	\$76,940.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37451	AMENDMENT	CLOSEOUT	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020		2/2/2021	APPROVED	2/9/2021		OSC	(\$146,195.75)	\$146,195.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37466	AMENDMENT	SUPPLEMENT 1	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209			NON-APPROVED	1/26/2021	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$210,121.00	\$210,121.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37467	AMENDMENT	SUPPLEMENT 1	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209			APPROVED	1/26/2021		OSC	\$64,324.00	\$64,324.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37468	AMENDMENT	SUPPLEMENT 01	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209			APPROVED	2/18/2021		OSC	\$261,911.00	\$261,911.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37469	AMENDMENT	SUPPLEMENT 1 ADDS FUNDS FOR ADDITIONAL EQUIPMENT	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209			APPROVED	2/25/2021		OSC	\$416,412.00	\$416,412.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37492	AMENDMENT	SUPPLEMENT 1 ADDITIONAL FLAGGING SERVICES	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087			APPROVED	3/9/2021		OSC	\$115,000.00	\$115,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37518	AMENDMENT	SUPPLEMENT 01	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209			APPROVED	3/1/2021		OSC	\$368,200.00	\$368,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37521	AMENDMENT	TIME EXTENSION	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435		12/31/2025	APPROVED	8/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37558	AMENDMENT	SUPPLEMENTAL AGREEMENT 1	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353			APPROVED	7/26/2020		OSC	\$156,500.00	\$156,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37562	AMENDMENT	SUPPLEMENT 1	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353			NON-APPROVED	11/16/2020	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$284,600.00	\$284,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37562	AMENDMENT	SUPPLEMENT 1	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353			APPROVED	2/8/2021		OSC	\$294,500.00	\$294,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37566	AMENDMENT	SUPPLEMENTAL AGREEMENT 01	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110			APPROVED	6/3/2020		OSC	\$171,700.00	\$171,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37568	AMENDMENT	CLOSE OUT	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODIUS NY 14551-1023		1/7/2021	APPROVED	1/8/2021		OSC	(\$10,399.36)	\$10,399.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37581	AMENDMENT	SUPPLEMENTAL AGREEMENT 1	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353			APPROVED	7/17/2020		OSC	\$150,800.00	\$150,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37590	AMENDMENT	SUPPLEMENTAL AGREEMENT 1	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353			APPROVED	7/26/2020		OSC	\$199,959.00	\$199,959.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37597	AMENDMENT	RAILROAD SUPPORT SERVICES BIKE-PEP CONNECTION MENANDS	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202			APPROVED	9/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38608	AMENDMENT	SUPPLEMENT 1	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODIUS NY 14551-1023			APPROVED	9/4/2020		OSC	\$295,000.00	\$295,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38625	AMENDMENT	SUPPLEMENT 1	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020			APPROVED	8/27/2020		OSC	\$180,200.00	\$180,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38626	AMENDMENT	SUPPLEMENTAL AGREEMENT 1	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020			APPROVED	9/22/2020		OSC	\$21,400.00	\$21,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38627	AMENDMENT	SUPPLEMENT 1	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	6/10/2010		APPROVED	9/18/2020		OSC	\$8,300.00	\$8,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38640	AMENDMENT	SUPPLEMENT 1	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020			APPROVED	11/13/2020		OSC	\$11,000.00	\$11,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38641	AMENDMENT	SUPPLEMENT 1	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020			APPROVED	9/22/2020		OSC	\$18,400.00	\$18,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38655	ORIGINAL	RAILROAD SUPPORT SERVICES I-787 BRIDGE REHAB ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202	11/7/2019	12/31/2024	APPROVED	7/29/2020		OSC	\$73,575.00	\$73,575.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	DR38660	ORIGINAL	RAILROAD SUPPORT SERVICES VAN WYCK EXPRESSWAY WIDENING QUEENS COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	10/3/2019	10/2/2025	APPROVED	10/23/2020		OSC	\$98,712.00	\$98,712.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38663	ORIGINAL	REIMBURSEMENT PRECAST CONCRETE CULVERT TUNNEL INSTALLATION EMPIRE STATE TRAIL SCHENECTADY COUNTY	SPRINGFIELD TERMINAL RAILWAY CO	1700 IRON HORSE PARK NORTH BILLERICA MA 01862	5/15/2019	12/31/2025	NON-APPROVED	5/1/2020	ST/AC340-5 CONTENT INCORRECT VENDOR INFO	OSC	\$257,100.00	\$257,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38663	ORIGINAL	REIMBURSEMENT PRECAST CONCRETE CULVERT TUNNEL INSTALLATION EMPIRE STATE TRAIL SCHENECTADY COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA MA 01862	5/15/2019	12/31/2025	APPROVED	5/14/2020		OSC	\$257,100.00	\$257,100.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38664	AMENDMENT	2020 OPERATING EXPENSES	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673			APPROVED	10/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38675	ORIGINAL	RAILROAD REIMBURSEMENT AGREEMENT FLAGGING ALLEGANY CHEMUNG STEUBEN COUNTIES	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209	6/23/2019	12/31/2026	APPROVED	10/27/2020		OSC	\$75,765.00	\$75,765.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38682	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE PAINTING ROUTE 51 ILION HERKIMER COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353	9/10/2019	12/31/2024	APPROVED	6/29/2020		OSC	\$209,650.00	\$209,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38683	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS AT FRANKLIN ST CROSSING TONAWANDA ERIE COUNTY REGION 5	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353	9/17/2019	12/31/2026	APPROVED	6/5/2020		OSC	\$673,000.00	\$673,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38688	ORIGINAL	RAILROAD SAFETY IMPROVEMENTS PAPERMILL RD CROSSING AVON LIVINGSTON COUNTY	LIVONIA AVON AND LAKEVILLE RAILROAD CORP	PO BOX 190-B LAKEVILLE NY 14480	6/10/2019	12/31/2025	APPROVED	4/17/2020		OSC	\$221,000.00	\$221,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38691	ORIGINAL	PRELIMINARY ENGINEERING SERVICES BUFFALO SKYWAY REMOVAL PROJECT BUFFALO ERIE COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209	11/25/2019	12/31/2024	APPROVED	4/13/2020		OSC	\$57,241.00	\$57,241.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38692	ORIGINAL	RAILROAD SAFETY IMPROVEMENTS CHAPINVILLE RD CROSSING FINGER LAKES RAILWAY CANANDAIGUA ONTARIO CO	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601	2/4/2020	12/31/2025	APPROVED	4/14/2020		OSC	\$232,000.00	\$232,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38693	ORIGINAL	RAILROAD SAFETY IMPROVEMENTS CR7 CROSSING FINGER LAKES RAILWAY CORP MANCHESTER ONTARIO COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601	2/4/2020	12/31/2025	APPROVED	4/14/2020		OSC	\$232,000.00	\$232,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38694	ORIGINAL	RAILROAD SAFETY IMPROVEMENTS HANNA ROAD CROSSING CANANDAIGUA ONTARIO COUNTY CROSSING GRADE IMPROVEMENTS PLAINVILLE RD PHELPS ONTARIO COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601	2/4/2020	12/31/2025	APPROVED	4/23/2020		OSC	\$232,000.00	\$232,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38695	ORIGINAL	SAFETY IMPROVEMENTS BAIRDS LANE CROSSING WARWICK ORANGE COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601	2/4/2020	12/31/2025	APPROVED	4/13/2020		OSC	\$312,000.00	\$312,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38696	ORIGINAL	SAFETY IMPROVEMENTS COVERED BRIDGE ROAD WARWICK ORANGE COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110	9/10/2019	12/31/2026	APPROVED	5/4/2020		OSC	\$436,000.00	\$436,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38697	ORIGINAL	INSTALL LIGHTS & GATES PELTON ROAD CROSSING WARWICK ORANGE COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110	9/10/2019	12/31/2026	APPROVED	5/4/2020		OSC	\$436,000.00	\$436,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38698	ORIGINAL	INSTALL LIGHTS & GATES RYERSON ROAD CROSSING WARWICK ORANGE COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110	9/10/2019	12/31/2026	APPROVED	6/3/2020		OSC	\$436,000.00	\$436,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38699	ORIGINAL	INSTALL LIGHTS & GATES PELTON ROAD CROSSING WARWICK ORANGE COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110	9/19/2019	12/31/2026	APPROVED	6/3/2020		OSC	\$436,000.00	\$436,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR38702	AMENDMENT	NO COST TIME EXTENSION CENTRAL NEW YORK INLAND PORT PROJECT	PORT OF OSWEGO AUTHORITY	1 EAST 2ND ST OSWEGO NY 13126		12/31/2022	APPROVED	2/19/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	DR38702	ORIGINAL		PORT OF OSWEGO AUTHORITY	1 EAST 2ND ST OSWEGO NY 13126	11/18/2019	7/31/2020	APPROVED	5/22/2020		OSC	\$15,000,000.00	\$15,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38706	ORIGINAL	SAFETY IMPROVEMENTS GIRARDE CROSSING TOWN OF HAMPTONBURGH ORANGE COUNTY	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE PA 19348	5/1/2018	12/31/2026	APPROVED	6/16/2020		OSC	\$211,300.00	\$211,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38707	ORIGINAL	SAFETY IMPROVEMENTS CRAIGVILLE ROAD CROSSING BLOOMING GROVE ORANGE COUNTY	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE PA 19348	5/1/2018	12/31/2026	APPROVED	6/16/2020		OSC	\$216,700.00	\$216,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38708	ORIGINAL	INSTALL LIGHTS & GATES LEONE LANE CROSSING CHESTER ORANGE COUNTY	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE PA 19348	5/1/2018	12/31/2026	APPROVED	6/24/2020		OSC	\$217,900.00	\$217,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38709	ORIGINAL	INSTALL LIGHTS & GATES GRADE CROSSING IMPROVEMENTS LAKE STATION ROAD CROSSING WARWICK ORANGE COUNTY	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE PA 19348	5/1/2018	12/31/2026	APPROVED	6/29/2020		OSC	\$202,600.00	\$202,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38710	ORIGINAL	SAFETY IMPROVEMENTS COLDENHAM ROAD CROSSING WALDEN ORANGE COUNTY	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE PA 19348	5/1/2018	12/31/2026	APPROVED	6/16/2020		OSC	\$248,000.00	\$248,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38712	ORIGINAL	SAFETY IMPROVEMENTS FIVE LOCATIONS TOWN OF SENECA FALLS SENECA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601	5/17/2018	12/31/2023	APPROVED	8/27/2020		OSC	\$606,900.00	\$606,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38713	ORIGINAL	SAFETY IMPROVEMENTS HARRIS ROAD CROSSING VALATIE COLUMBIA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353	9/19/2019	12/31/2026	APPROVED	7/26/2020		OSC	\$366,000.00	\$366,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38714	ORIGINAL	INSTALL LIGHTS & GATES ASHDOWN ROAD GRADE CROSSING CLIFTON PARK SARATOGA COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA MA 01862	5/22/2018	12/31/2026	APPROVED	7/6/2020		OSC	\$366,000.00	\$366,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38715	ORIGINAL	INSTALL NEW LIGHTS & GATES BLUE BARNS ROAD CROSSING CLIFTON PARK SARATOGA COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA MA 01862	5/22/2018	12/31/2026	APPROVED	7/3/2020		OSC	\$489,400.00	\$489,400.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38716	ORIGINAL	INSTALL LIGHTS & GATES COUNTY ROAD 14 GRADE CROSSING GLENVILLE SCHENECTADY COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA MA 01862	5/22/2018	12/31/2026	APPROVED	7/6/2020		OSC	\$369,400.00	\$369,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38717	ORIGINAL	INSTALL LIGHTS & GATES GRADE CROSSING IMPROVEMENTS VAN BUREN LANE GLENVILLE SCHENECTADY COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA MA 01862	5/22/2018	12/31/2026	APPROVED	7/6/2020		OSC	\$363,600.00	\$363,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38718	ORIGINAL	INSTALL NEW LIGHTS & GATES HOWLAND AVENUE CROSSING SCHAGHTICOKE RENSSELAER COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA MA 01862	5/22/2018	12/31/2025	APPROVED	7/3/2020		OSC	\$287,000.00	\$287,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38719	ORIGINAL	INSTALL NEW LIGHTS & GATES OLD SCHAGHTICOKE ROAD CROSSING SCHAGHTICOKE RENSSELAER COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA MA 01862	5/22/2018	12/31/2026	APPROVED	7/3/2020		OSC	\$795,000.00	\$795,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38720	ORIGINAL	RAILROAD SAFETY IMPROVEMENTS SACANDAGA ROAD CROSSING SCOTIA SCHENECTADY COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA MA 01862	5/30/2018	12/31/2025	APPROVED	7/6/2020		OSC	\$448,800.00	\$448,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38721	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS AT VLEY RD CROSSING ROTTERDAM BRANCH SCOTIA SCHENECTADY COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA MA 01862	5/30/2018	12/31/2025	APPROVED	7/9/2020		OSC	\$435,600.00	\$435,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38722	ORIGINAL	INSTALL NEW LIGHTS & GATES FREEMANS BRIDGE ROAD CROSSING GLENVILLE SCHENECTADY COUNTY	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA MA 01862	5/30/2018	12/31/2025	APPROVED	7/3/2020		OSC	\$389,900.00	\$389,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38723	ORIGINAL	SAFETY IMPROVEMENTS DEPOT ROAD CROSSING FENTON BROOME COUNTY	NORFOLK SOUTHERN RAILWAY CORP	99 SPRING ST SW ATLANTA GA 30303	6/18/2018	12/31/2026	APPROVED	8/14/2020		OSC	\$393,400.00	\$393,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38724	AMENDMENT	SUPPLEMENT 01 INCREASE FUNDING	NORFOLK SOUTHERN RAILWAY CORP	99 SPRING ST SW ATLANTA GA 30303			APPROVED	2/18/2021		OSC	\$146,800.00	\$146,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38724	ORIGINAL	INSTALL LIGHTS & GATES MILL ST CROSSING AFTON CHENANGO COUNTY	NORFOLK SOUTHERN RAILWAY CORP	99 SPRING ST SW ATLANTA GA 30303	6/18/2018	12/31/2026	APPROVED	7/29/2020		OSC	\$445,100.00	\$445,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38725	ORIGINAL	INSTALL LIGHTS & GATES AGREEMENT COUNTY ROAD 38 CROSSING BAINBRIDGE CHENANGO COUNTY	NORFOLK SOUTHERN RAILWAY CORP	99 SPRING ST SW ATLANTA GA 30303	6/18/2018	12/31/2026	APPROVED	7/13/2020		OSC	\$432,200.00	\$432,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38726	ORIGINAL	RAILROAD SUPPORT SERVICE WESTCHESTER AVE BRIDGE BRONX COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	8/1/2019	7/31/2025	APPROVED	9/15/2020		OSC	\$102,427.00	\$102,427.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38727	ORIGINAL	RAILROAD SUPPORT SERVICES FOR BRIDGE REHABILITATION RT 635 SYRACUSE TERMINAL ONONDAGA CO	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353	3/3/2020	12/31/2025	APPROVED	12/14/2020		OSC	\$199,170.00	\$199,170.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38729	ORIGINAL	SAFETY IMPROVEMENTS GOUGH ROAD CROSSING TOWN OF RIGA MONROE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353	12/18/2017	12/31/2026	APPROVED	7/26/2020		OSC	\$1,057,600.00	\$1,057,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38733	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE REPLACEMENT BRONX RIVER PARKWAY BRONX COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087	9/27/2019	12/31/2024	APPROVED	9/4/2020		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38735	ORIGINAL	RAILROAD REIMBURSEMENT AGREEMENT ALBANY SKYWAY PROJECT ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	1401 ELM STREET 2ND FLOOR DALLAS TX 75202	12/30/2019	12/31/2026	APPROVED	10/28/2020		OSC	\$142,490.00	\$142,490.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38738	ORIGINAL	REHAB GRADING WEST MAIN STREET CROSSING MARATHON CORTLAND COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110	7/9/2020	12/31/2026	APPROVED	8/27/2020		OSC	\$138,000.00	\$138,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38739	ORIGINAL	INSTALL LIGHTS & GATES CENTRAL AVENUE CROSSING CORTLAND CORTLAND COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110	7/9/2020	12/31/2026	APPROVED	10/29/2020		OSC	\$195,000.00	\$195,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38740	ORIGINAL	TRAFFIC SYSTEM IMPROVEMENT UTICA MAINLINE UTICA ONEIDA COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110	10/1/2019	12/31/2021	APPROVED	2/12/2021		OSC	\$164,281.00	\$164,281.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38741	ORIGINAL	SAFETY IMPROVEMENTS WEST RIVER ROAD CROSSING MOREAU SARATOGA COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694-1978	3/11/2020	12/31/2026	APPROVED	8/27/2020		OSC	\$178,000.00	\$178,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38742	ORIGINAL	UPGRADE LIGHTS & GATES ALPLAUS AVENUE CROSSING GLENVILLE SCHENECTADY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694-1978	3/11/2020	12/31/2026	APPROVED	8/28/2020		OSC	\$161,000.00	\$161,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38743	ORIGINAL	SAFETY IMPROVEMENTS NEW CORTLAND CROSSING COLONIE ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694-1978	3/11/2020	12/31/2026	APPROVED	8/27/2020		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38744	ORIGINAL	REHAB GRADE LAPHAM MILLS ROAD CROSSING PERU CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694-1978	6/8/2020	12/31/2026	APPROVED	8/27/2020		OSC	\$143,200.00	\$143,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38745	ORIGINAL	REHAB GRADE SOUTH JUNCTION ROAD CROSSING PLATTSBURGH CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694-1978	6/9/2020	12/31/2026	APPROVED	8/27/2020		OSC	\$252,400.00	\$252,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38746	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS GRADE CROSSING SURFACE CLARK RD CROSSING CHAZY CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694-1978	6/9/2020	12/31/2026	APPROVED	8/27/2020		OSC	\$163,400.00	\$163,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38747	ORIGINAL	REHAB GRADING CHAPMAN STREET CROSSING ROUSES POINT CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694-1978	6/9/2020	12/31/2026	APPROVED	8/27/2020		OSC	\$183,700.00	\$183,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38748	ORIGINAL	SAFETY IMPROVEMENTS LEGGET ROAD CROSSING CHAMPLAIN CLINTON COUNTY	PATRICK GREEN	352 KEYSTONE RD LISBON NY 13658	6/9/2020	12/31/2026	NON-APPROVED	8/28/2020	STS/ACMDS FATALLY FLAWED INCORRECT VENDOR	OSC	\$151,000.00	\$151,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38748	ORIGINAL	SAFETY IMPROVEMENTS LEGGET ROAD CROSSING CHAMPLAIN CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694-1978	6/9/2020	12/31/2026	APPROVED	9/15/2020		OSC	\$151,000.00	\$151,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38749	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS AT 3 CROSSINGS SYRACUSE MAIN LINE BRANCH CORTLAND & ONONDAGA COUNTIES	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110	6/29/2020	12/31/2026	APPROVED	8/31/2020		OSC	\$76,000.00	\$76,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38751	ORIGINAL	INSTALL CROSSING WARNING BELLS WESTCHESTER PUTNAM AND DUTCHESS COUNTIES	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087	9/18/2019	12/31/2026	APPROVED	9/18/2020		OSC	\$123,200.00	\$123,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38751	AMENDMENT	SUPPLEMENT1	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087			APPROVED	12/11/2020		OSC	\$19,000.00	\$19,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38752	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS MULTIPLE CROSSINGS AUBURN LINE BRANCH WATERLOO SENECA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601	7/9/2020	12/31/2026	APPROVED	11/16/2020		OSC	\$635,000.00	\$635,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38756	ORIGINAL	REPLACEMENT OF LIRR BRIDGES OVER VAN WYCK EXPRESSWAY QUEENS COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	1/1/2020	12/31/2026	APPROVED	2/12/2021		OSC	\$1,818,805.00	\$1,818,805.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38757	ORIGINAL	RAILROAD SUPPORT SERVICES 2020 2021 BRIDGE WASHING PROJECT NASSAU & SUFFOLK COUNTIES	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435	2/12/2019	12/31/2024	APPROVED	12/15/2020		OSC	\$440,000.00	\$440,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38762	ORIGINAL	REPLACE LIGHTS & GATES SR22 CROSSING SALEM WASHINGTON COUNTY	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH NY 12834	8/12/2019	12/31/2025	APPROVED	12/10/2020		OSC	\$787,710.00	\$787,710.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38763	ORIGINAL	INSTALL LIGHTS & GATES SR 22 CROSSING SALEM WASHINGTON COUNTY	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH NY 12834	8/12/2019	12/31/2025	APPROVED	12/14/2020		OSC	\$620,240.00	\$620,240.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38764	ORIGINAL	RAILROAD SUPPORT SERVICE BRIDGE JOINT REPLACEMENT NY ROUTE 425 NORTHBOUND TONAWANDA ERIE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353	8/5/2020	12/31/2026	APPROVED	11/13/2020		OSC	\$134,833.00	\$134,833.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38765	ORIGINAL	HUNTS POINT CONTRACT 2 REHABILITATION & WIDENING BRUCKNER EXPRESSWAY BRONX COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	2/25/2021	12/31/2024	APPROVED	3/15/2021		OSC	\$5,526,040.00	\$5,526,040.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38767	ORIGINAL	SAFETY IMPROVEMENTS DUBLIN ROAD CROSSING BERGEN GENESEE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353	8/24/2020	12/31/2026	APPROVED	11/12/2020		OSC	\$584,000.00	\$584,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38768	ORIGINAL	SAFETY IMPROVEMENTS BEAVER-MEADOW ROAD CROSSING BYRON GENESEE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353	8/24/2020	12/31/2026	APPROVED	11/12/2020		OSC	\$584,000.00	\$584,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38769	ORIGINAL	INSTALL LIGHTS & GATES BOICES LANE ULSTER COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353	5/20/2015	12/31/2023	APPROVED	11/17/2020		OSC	\$668,600.00	\$668,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38770	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS FLATBUSH AVE RIVER LINE BRANCH MP QR 88.82 KINGSTON ULSTER COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353	6/12/2020	12/31/2026	APPROVED	11/18/2020		OSC	\$771,000.00	\$771,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38771	ORIGINAL	INSTALL UPGRADED LIGHTS & GATES FOXHALL AVENUE CROSSING KINGSTON ULSTER COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353	6/25/2020	12/31/2026	APPROVED	11/10/2020		OSC	\$873,000.00	\$873,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38776	ORIGINAL	INSTALL LIGHTS & GATES SANFORD RD CROSSING CHURCHVILLE MONROE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA GA 30353	8/5/2020	12/31/2026	APPROVED	12/14/2020		OSC	\$213,000.00	\$213,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38777	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS SCHOHARIE TPKE CROSSING MP 22.87 DUANESBURG SCHENECTADY COUNTY	SMS RAIL LINES OF NEW YORK LLC	PO BOX 711 BRIDGEPORT NJ 08014	3/19/2020	12/31/2026	APPROVED	12/17/2020		OSC	\$387,000.00	\$387,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38782	ORIGINAL	INSTALL LIGHTS & GATES MARBLE QUARRY RD CROSSING PATTERSON PUTNAM COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087	7/24/2020	12/31/2026	APPROVED	12/24/2020		OSC	\$1,333,500.00	\$1,333,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38783	ORIGINAL	INSTALL LIGHTS AND GATES JAY STREET CROSSING KATONAH WESTCHESTER COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087	9/17/2020	12/31/2026	APPROVED	1/26/2021		OSC	\$1,154,441.00	\$1,154,441.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38786	ORIGINAL	RAILROAD SUPPORT SERVICE SR 219 BRIDGES ERIE COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209	12/16/2020	12/31/2025	APPROVED	2/10/2021		OSC	\$263,763.00	\$263,763.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38789	ORIGINAL	GRADE CROSSING IMPROVEMENT STATE ROUTE 985 CROSSING TOWN OF JAVA WYOMING COUNTY	ARCADE & ATTICA RAILROAD INC	278 MAIN ST ARCADE NY 14009 1372 E MAIN ST ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	10/29/2020	12/31/2026	APPROVED	2/16/2021		OSC	\$491,000.00	\$491,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006700	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221 PO BOX 1766 BINGHAMTON NY 13902			APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006751	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221 PO BOX 1766 BINGHAMTON NY 13902		6/30/2022	APPROVED	8/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006792	AMENDMENT	CONTRACT CLOSE OUT	BROOME COUNTY OF	181 ELLICOTT ST BUFFALO NY 14203-2221 1009 E MAIN ST ENDICOTT NY 13760			APPROVED	7/3/2020		OSC	(\$7,776.42)	\$7,776.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006919	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221 1009 E MAIN ST ENDICOTT NY 13760			APPROVED	4/9/2020		OSC	(\$19,110.56)	\$19,110.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006942	AMENDMENT	CONTRACT CLOSE OUT	ENDICOTT VILLAGE OF	255 MAIN ST GOSHEN NY 10924			APPROVED	5/12/2020		OSC	(\$224,549.41)	\$224,549.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006967	AMENDMENT	CONTRACT CLOSE OUT	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	9/30/2015		APPROVED	7/21/2020		OSC	(\$0.02)	\$0.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006991	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE NY 13205-0820 255 MAIN ST GOSHEN NY 10924		12/31/2021	APPROVED	2/17/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007044	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	42 RIDGE ST GLENS FALLS CITY OF ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY		12/31/2021	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007051	AMENDMENT	NO COST TIME EXTENSION	GLENS FALLS CITY OF	1372 E MAIN ST ROCHESTER NY 14609		12/31/2021	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007063	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	22 MARKET ST POUGHEPSIE NY 12601 1372 E MAIN ST ROCHESTER NY 14609		12/31/2021	APPROVED	1/28/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007064	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601 1372 E MAIN ST ROCHESTER NY 14609		12/31/2022	APPROVED	3/9/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007091	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221		12/31/2021	APPROVED	11/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007097	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221		1/26/2021	NON-APPROVED	2/1/2021	-STS/AC340-5 CONTENT -CONTRACT CLOSE OUT SHOULD BE SUBMITTED FOR A NEGATIVE DOLLAR AMOUNT	OSC	\$91,532.95	\$91,532.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007097	AMENDMENT	CONTRACT CLOSEOUT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221		2/1/2021	APPROVED	2/8/2021		OSC	(\$91,734.83)	\$91,734.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007176	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2022	APPROVED	5/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007177	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2021	APPROVED	5/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007195	AMENDMENT	NO COST TIME EXTENSION	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON NY 13346		12/31/2021	APPROVED	6/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007200	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE NY 13205-0820		12/31/2021	APPROVED	2/17/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007206	AMENDMENT	ADDS MONEY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	7/29/2020		OSC	\$499.00	\$499.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007208	AMENDMENT	NO COST TIME EXTENSION	LEROY AVIATION SERVICES INC	283 WESTMINSTER RD ROCHESTER NY 14607-3229		12/31/2021	APPROVED	2/9/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007215	AMENDMENT	CONTRACT CLOSE OUT	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820		9/21/2020	APPROVED	9/23/2020		OSC	(\$1,207.94)	\$1,207.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007226	ORIGINAL	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2006	12/30/2017	APPROVED	11/16/2020		OSC	\$7,908,523.00	\$7,908,523.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007254	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221 39 W MAIN ST RM 402 ROCHESTER NY 14614		3/31/2022	APPROVED	3/3/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007283	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2021	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007295	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		11/21/2021	APPROVED	12/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007324	AMENDMENT	CONTRACT CLOSE OUT	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		10/27/2020	APPROVED	10/29/2020		OSC	(\$0.20)	\$0.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007331	AMENDMENT	CONTRACT CLOSE OUT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601		6/11/2020	APPROVED	6/16/2020		OSC	(\$1,161.91)	\$1,161.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007334	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2018	12/31/2022	APPROVED	7/13/2020		OSC	\$995,000.00	\$995,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	K007363	ORIGINAL	STATEWIDE OPPORTUNITIES FOR AIRPORT REVITALIZATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2019	12/31/2019	NON-APPROVED	5/1/2020	-SUPPLEMENTAL DOCUMENTATION -APPENDIX A MISSING OR ALTERED -STS/AC340-S CONTENT -OUTDATED APPX A (2014 VERSION)	OSC	\$80,000.00	\$80,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	K007363	ORIGINAL	STATEWIDE OPPORTUNITIES FOR AIRPORT REVITALIZATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2019	12/31/2021	APPROVED	8/13/2020		OSC	\$80,000.00	\$80,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007396	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	NASSAU COUNTY OF	1 WEST ST MINICOLA NY 11501	4/1/2018	3/31/2023	APPROVED	4/8/2020		OSC	\$40,942,647.00	\$40,942,647.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007402	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	4/1/2018	3/31/2023	APPROVED	8/26/2020		OSC	\$1,374,804.00	\$1,374,804.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	K007410	ORIGINAL	MODERNIZATION OF LIGHT RAIL RAPID TRANSIT SYSTEM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	4/1/2018	3/31/2023	APPROVED	4/24/2020		OSC	\$9,000,000.00	\$9,000,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007411	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026	4/1/2018	3/31/2023	APPROVED	4/27/2020		OSC	\$551,000.00	\$551,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007422	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	1/1/2019	12/31/2023	APPROVED	9/18/2020		OSC	\$800,000.00	\$800,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007427	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	1/1/2019	12/31/2023	APPROVED	6/23/2020		OSC	\$558,652.00	\$558,652.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	K007452	ORIGINAL	TRANSIT CAPITAL PROJECTS	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	3/1/2020	2/28/2028	APPROVED	10/26/2020		OSC	\$100,000,000.00	\$100,000,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007453	ORIGINAL	TRANSPORTATION ENHANCEMENT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON NY 13902	1/1/2019	12/31/2023	APPROVED	3/2/2021		OSC	\$1,508,000.00	\$1,508,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007455	ORIGINAL	2018 MEP SUPPLEMENTAL	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2019	12/31/2023	APPROVED	11/5/2020		OSC	\$1,500,000.00	\$1,500,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07236GG	AMENDMENT	ADDS MONEY	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL EILEEN COLLINS BLVD SYRACUSE NY 13212			APPROVED	8/17/2020		OSC	\$1,171.00	\$1,171.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07237GG	AMENDMENT	CONTRACT CLOSE OUT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850			4/30/2020	NON-APPROVED	5/14/2020	-DELAYED AGENCY RESPONSE	OSC	(\$583.71)	\$583.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07238GG	AMENDMENT	ADDS MONEY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221			APPROVED	4/3/2020		OSC	\$27.00	\$27.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07241GG	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126			NON-APPROVED	7/7/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$285.00	\$285.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07241GG	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126			APPROVED	7/21/2020		OSC	\$285.00	\$285.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07242GG	AMENDMENT	ADDS MONEY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	6/4/2020		OSC	\$22,825.00	\$22,825.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07302GG	AMENDMENT	ADDS MONEY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	6/25/2020		OSC	\$300.00	\$300.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07380GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	7/3/2019	7/2/2029	APPROVED	4/20/2020		OSC	\$85,414.00	\$85,414.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07388GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	7/3/2019	7/2/2029	APPROVED	6/25/2020		OSC	\$211,678.00	\$211,678.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001312	AMENDMENT	HOLDOVER 545 OLD FRONT STREET	BABSON REALTY LLC	29 INDUSTRIAL PARK DR BINGHAMTON NY 13904			NON-APPROVED	5/1/2020	-STS/AC340-S FATALLY FLAWED -AGENCY DID NOT PROVIDE FUNDING OR DATE INFORMATION	OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001312	AMENDMENT	HOLDOVER	BABSON REALTY LLC	29 INDUSTRIAL PARK DR BINGHAMTON NY 13904			2/28/2021	APPROVED	6/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001312	AMENDMENT	DRAWDOWN	BABSON REALTY LLC	29 INDUSTRIAL PARK DR BINGHAMTON NY 13904			APPROVED	6/26/2020		OSC	(\$928,342.13)	\$928,342.13	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001757	AMENDMENT	HOLDOVER	NIXON GEAR LLC	PO BOX 3 - 5786 WIDEWATERS PKY DEWITT NY 13214			6/30/2021	NON-APPROVED	7/31/2020	-STS/AC340-S CONTENT -INCORRECT STS VALUE	OSC	\$95,401.20	\$95,401.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001757	AMENDMENT	HOLDOVER	NIXON GEAR LLC	PO BOX 3 - 5786 WIDEWATERS PKY DEWITT NY 13214			6/30/2021	APPROVED	8/3/2020		OSC	\$56,933.22	\$56,933.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L04003R	ORIGINAL	LEASE BUFFALO EXCHANGE STREET STATION 75 EXCHANGE STREET	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	10/26/2020	10/30/2040	APPROVED	12/11/2020		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OP1908M	AMENDMENT	EXTENSION BRONZE COMPONENTS FOR NYS DOT WORKERS MEMORIAL AT THE NY STATE FAIRGROUNDS	SENECA STREET PROPERTIES INC	295 MAIN ST STE 210 BUFFALO NY 14203			3/31/2021	APPROVED	3/5/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OP2003M	ORIGINAL		BUCCACCIO SCULPTURE SERVICES LLC	495 TURNPIKE ST CANTON MA 02021	5/1/2020	4/30/2021	APPROVED	5/11/2020		OSC	\$76,020.00	\$76,020.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP2004M	ORIGINAL	EASTERN TRANSPORTATION COALITION MEMBERSHIP	COMPTROLLER OF MARYLAND REVENUE ADMIN DIVISION	1000 HILLTOP CIRCLE BALTIMORE MD 21250	7/1/2020	6/30/2021	APPROVED	10/15/2020		OSC	\$121,000.00	\$121,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15006	AMENDMENT	6 MONTH EXTENSION AND ADDITIONAL FUNDS FOR GENUINE OEM PARTS	REGIONAL INTERNATIONAL CORP	1007 LEHIGH STATION RD HENRIETTA NY 14467			3/24/2021	APPROVED	9/17/2020		OSC	\$239,550.00	\$239,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16013	AMENDMENT	THIRD OF THREE ONE-YEAR RENEWALS -VARIABLE MESSAGE SIGNS	SIGNALISATION VERMAC INC	VER-MAC INC 4850 N SAM HOUSTON PARKWAY EAST HOUSTON TX 77032			12/31/2020	APPROVED	7/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16025	AMENDMENT	STAND BY EMERGENCY TOWING SERVICES	LISIS TOWING SERVICE INC	3402 DANBURY RD BREWSTER NY 10509			12/14/2021	APPROVED	4/15/2020		OSC	\$106,000.00	\$106,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16026	AMENDMENT	EXTENSION AND ADDITIONAL FUNDS FOR STANDBY TOWING FOR SNOW EMERGENCIES	PRESTIGE TOWING INC	PO BOX 245 947 OLD ROUTE 17 HARRIS NY 12742		12/14/2021	NON-APPROVED	10/19/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$20,000.00	\$20,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16026	AMENDMENT	NO-COST TIME EXTENSION FOR STANDBY TOWING SERVICES	PRESTIGE TOWING INC	PO BOX 245 947 OLD ROUTE 17 HARRIS NY 12742		12/14/2021	APPROVED	11/5/2020		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16027	AMENDMENT	RENEWAL FOR STANDBY TOWING SERVICES	BIG RED TOWING LLC	3313 WALTERS RD SYRACUSE NY 13209		12/14/2021	APPROVED	11/13/2020		OSC	\$70,000.00	\$70,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16028	AMENDMENT	STANDBY EMERGENCY TOWING SERVICES	REGIONAL TRUCK SERVICE INC	779 ROUTE 17M MIDDLETOWN NY 10940		12/14/2021	APPROVED	4/15/2020		OSC	\$12,000.00	\$12,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16029	AMENDMENT	NO-COST TIME EXTENSION FOR STANDBY TOWING SERVICES	T & T INC OF NY	74 MAIN STREET COHOES NY 12047		12/14/2021	APPROVED	11/13/2020		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16030	AMENDMENT	EXTENSION AND ADDITIONAL FUNDS STAND-BY TOWING OPERATIONS	WHEELERS COLLISION SERVICE INC	32 OAK ST RTE 10 DEPOSIT NY 13754		12/14/2021	NON-APPROVED	10/19/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$20,000.00	\$20,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16030	AMENDMENT	NO-COST TIME EXTENSION FOR STANDBY TOWING SERVICES	WHEELERS COLLISION SERVICE INC	32 OAK ST RTE 10 DEPOSIT NY 13754		12/14/2021	APPROVED	11/5/2020		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16034	AMENDMENT	RENEWAL FOR STANDBY TOWING SERVICES	EVANS MECHANICAL SERVICE INC	8596 ERIE RD ANGOLA NY 14006-9618		12/14/2021	APPROVED	11/13/2020		OSC	\$6,000.00	\$6,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16038	AMENDMENT	ONE YEAR EXTENSION FOR TRAFFIC CONTROL EQUIPMENT AND SPAN WIRE	ECONOLITE CONTROL PRODUCTS INC	DEPT LA 24173 PASADENA CA 91185-4173		8/10/2021	APPROVED	8/10/2020		OSC	\$1,475,738.95	\$1,475,738.95	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16041	AMENDMENT	ONE YEAR EXTENSION FOR TRAFFIC CONTROL EQUIPMENT	HIGHWAY TECH	88 COMMERCIAL STREET LEWISTON ME 04240		8/10/2021	NON-APPROVED	8/5/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$489,986.18	\$489,986.18	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16041	AMENDMENT	RENEWAL	HIGHWAY TECH	88 COMMERCIAL STREET LEWISTON ME 04240		8/10/2021	APPROVED	9/29/2020		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16043	AMENDMENT	RENEWAL	MARBELITE COMPANY INC	PO BOX 239 MANASQUAN NJ 08736		8/10/2021	APPROVED	10/8/2020		OSC	\$448,654.14	\$448,654.14	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16045	AMENDMENT	1 YEAR SO RENEWAL TRAFFIC CONTROL EQUIPMENT	M-SYSTEMS INC	12 VALLEY VIEW RD NEWTOWN CT 06470		8/10/2021	APPROVED	9/18/2020		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16046	AMENDMENT	TRAFFIC CONTROL EQUIPMENT - FIRST OF TWO ONE-YEAR EXTENSIONS	NORTHEAST SIGNAL INC	101 W MAIN ST PO BOX 309 ELBRIDGE NY 13060		8/10/2021	APPROVED	8/14/2020		OSC	\$153,886.18	\$153,886.18	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16051	AMENDMENT	TRAFFIC CONTROL EQUIPMENT - FIRST OF TWO ONE-YEAR EXTENSIONS	RELIANCE CONTROLS CORPORATION	2001 YOUNG CT RACINE WI 53404		8/10/2021	APPROVED	8/14/2020		OSC	\$20,097.00	\$20,097.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16052	AMENDMENT	TRAFFIC CONTROL EQUIPMENT - FIRST OF TWO ONE-YEAR EXTENSIONS	TRAFFIC SIGNAL INC	333 JERICHO TPKE STE 124 JERICHO NY 11753		8/10/2021	APPROVED	8/14/2020		OSC	\$2,639.00	\$2,639.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16053	AMENDMENT	TRAFFIC CONTROL EQUIPMENT - FIRST OF TWO ONE-YEAR EXTENSIONS	TRAFFIC SYSTEMS INC	1 CORPORATE DRIVE, SUITE 1 1 CORPORATE DRIVE, SUITE 1 HOLTSVILLE NY 11742		8/10/2021	APPROVED	8/14/2020		OSC	\$423,255.00	\$423,255.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16054	AMENDMENT	TRAFFIC CONTROL EQUIPMENT - FIRST OF TWO ONE-YEAR EXTENSIONS	TW CABLE LLC	81 EXECUTIVE BLVD PO BOX 3259 FARMINGDALE NY 11735		8/10/2021	APPROVED	8/14/2020		OSC	\$2,923.20	\$2,923.20	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16067	AMENDMENT	ONE YEAR EXTENSION FOR TRAFFIC CONTROL EQUIPMENT	TRAFFIC PARTS INC	PO BOX 7919 THE WOODLANDS TX 77387-7919		8/10/2021	NON-APPROVED	8/5/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$62,201.70	\$62,201.70	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16067	AMENDMENT	FIRST ONE-YEAR EXTENSION FOR TRAFFIC CONTROL EQUIPMENT	TRAFFIC PARTS INC	PO BOX 7919 THE WOODLANDS TX 77387-7919		8/10/2021	NON-APPROVED	8/24/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$62,201.70	\$62,201.70	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16067	AMENDMENT	1 YEAR SO RENEWAL FOR TRAFFIC CONTROL EQUIPMENT	TRAFFIC PARTS INC	PO BOX 7919 THE WOODLANDS TX 77387-7919		8/10/2021	APPROVED	9/18/2020		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA17005	AMENDMENT	EXTENSION AND ADDITIONAL FUNDS STAND-BY TOWING OPERATIONS	POLMANTEERS SALES & SERVICE LLC	DBA T & R TOWING - CRANES DIVISION 691 ADDISON RD PAINTED POST NY 14870		12/14/2021	NON-APPROVED	10/19/2020	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$70,000.00	\$70,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA17005	AMENDMENT	NO-COST TIME EXTENSION FOR STANDBY TOWING SERVICES	POLMANTEERS SALES & SERVICE LLC	DBA T & R TOWING - CRANES DIVISION 691 ADDISON RD PAINTED POST NY 14870		12/14/2021	APPROVED	11/5/2020		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA19002	AMENDMENT	FUELING STATION PRODUCTS RENEWAL ONE OUT OF FOUR	E J WARD INC	8620 N. NEW BRAUNFELS AVENUE SUITE 200N SAN ANTONIO TX 78217		11/7/2021	APPROVED	10/16/2020		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA19024	ORIGINAL	CONCRETE REPAIR MATERIALS	BEACON SALES ACQUISITION INC	DBA BEACON BUILDING PRODUCTS PO BOX 418527 BOSTON MA 02241-8527		4/1/2020	3/31/2023	NON-APPROVED	4/29/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$865,000.00	\$865,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA19024	ORIGINAL	CONCRETE REPAIR MATERIALS	BEACON SALES ACQUISITION INC	DBA BEACON BUILDING PRODUCTS PO BOX 418527 BOSTON MA 02241-8527		5/1/2020	4/30/2023	NON-APPROVED	5/8/2020	-AWARD METHODOLOGY	OSC	\$507,500.00	\$507,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA19024	ORIGINAL	CONCRETE REPAIR MATERIALS	BEACON SALES ACQUISITION INC	DBA BEACON BUILDING PRODUCTS PO BOX 418527 BOSTON MA 02241-8527	6/1/2020	5/31/2023	APPROVED	6/2/2020		OSC	\$507,500.00	\$507,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	PA19025	ORIGINAL	TEMPORARY PORTABLE RUMBLE STRIPS AND DEPLOYMENT SYSTEM	PLASTIC SAFETY SYSTEMS INC	2444 BALDWIN RD CLEVELAND OH 44104	5/1/2020	4/30/2023	APPROVED	5/14/2020		OSC	\$510,930.00	\$510,930.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20001	ORIGINAL	OEM TRUCK AND FLOW PARTS	ARKEL MOTORS	70 WINDSOR HWY NEW WINDSOR NY 12553	9/25/2020	9/24/2025	APPROVED	10/20/2020		OSC	\$2,250,000.00	\$2,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA20001	AMENDMENT	OEM TRUCK AND FLOW PARTS CONTRACT TERM CORRECTION	ARKEL MOTORS	70 WINDSOR HWY NEW WINDSOR NY 12553	10/20/2020	10/19/2025	APPROVED	10/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20002	ORIGINAL	OEM TRUCK AND FLOW PARTS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA NY 11434	9/25/2020	9/24/2025	APPROVED	10/20/2020		OSC	\$4,875,000.00	\$4,875,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA20002	AMENDMENT	OEM TRUCK AND FLOW PARTS CONTRACT TERM CORRECTION	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA NY 11434	10/20/2020	10/19/2025	APPROVED	10/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20003	ORIGINAL	OEM TRUCK AND FLOW PARTS	H L GAGE SALES INC	PO BOX 5170 ALBANY NY 12205	10/20/2020	10/19/2025	APPROVED	10/20/2020		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20004	ORIGINAL	OEM TRUCK AND FLOW PARTS	HENDERSON PRODUCTS INC	28401 NETWORK PLACE CHICAGO IL 60673-1284	10/20/2020	10/19/2025	APPROVED	10/20/2020		OSC	\$13,815,000.00	\$13,815,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20005	ORIGINAL	OEM TRUCK AND FLOW PARTS	MALVESE EQUIPMENT CO INC	1 HENRIETTA ST HICKSVILLE NY 31801	10/20/2020	10/19/2025	APPROVED	10/20/2020		OSC	\$860,000.00	\$860,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20006	ORIGINAL	OEM TRUCK AND FLOW PARTS	REGIONAL INTERNATIONAL CORP	1007 LEHIGH STATION RD HENRIETTA NY 14467	10/20/2020	10/19/2025	APPROVED	10/20/2020		OSC	\$4,125,000.00	\$4,125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20007	ORIGINAL	OEM TRUCK AND FLOW PARTS	STADIUM INTERNATIONAL TRUCKS INC	PO BOX 2848 SYRACUSE NY 13220	10/20/2020	10/19/2025	APPROVED	10/20/2020		OSC	\$4,250,000.00	\$4,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20008	ORIGINAL	OEM TRUCK AND FLOW PARTS	SVOSSET TRUCK SALES INC	1561 STEWART AVE WESTBURY NY 11590	10/20/2020	10/19/2025	APPROVED	10/20/2020		OSC	\$1,250,000.00	\$1,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20009	ORIGINAL	OEM TRUCK AND FLOW PARTS	TRACEY ROAD EQUIPMENT INC	6803 MANLIUS CENTER RD E SYRACUSE NY 13057	10/20/2020	10/19/2025	APPROVED	10/20/2020		OSC	\$675,000.00	\$675,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	21	PA20010	ORIGINAL	OEM TRUCK AND FLOW PARTS	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA GA 30392	10/20/2020	10/19/2025	APPROVED	10/28/2020		OSC	\$12,560,000.00	\$12,560,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	PA20012	ORIGINAL	CONCRETE REPAIR MATERIALS	J-MAC BUILDING SPECIALTIES INC	PO BOX 102 1667 HYDE PARK AVENUE READVILLE MA 02137	2/25/2021	2/24/2024	APPROVED	2/25/2021		OSC	\$1,047,000.00	\$1,047,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	7	PA20014	ORIGINAL	STANDBY TOWING OPERATIONS REGION 9 LOTS 29, 33, 34	DON ORALLS GARAGE	205 PARK ST HANCOCK NY 13783	12/15/2020	12/14/2021	APPROVED	3/3/2021		OSC	\$125,490.00	\$125,490.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	PA20016	ORIGINAL	STANDBY TOWING OPERATIONS REGION 5	A&M TOWING & RECOVERY LLC	133 SUNNYSIDE RD SCHOHARIE NY 12157	12/15/2020	12/14/2021	APPROVED	3/3/2021		OSC	\$45,875.00	\$45,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W006675	ORIGINAL	SUPPLEMENT	THE TOWN OF HUNTINGTON	BOARD OF TRUSTEES HUNTINGTON NY 11743	12/9/2016	12/31/2022	APPROVED	7/23/2020		OSC	\$8,735.00	\$8,735.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W006676	ORIGINAL	SUPPLEMENTAL AGREEMENT OF ADJUSTMENT MAP 737 PARCEL 741 SH 794 HUNTINGTON SUFFOLK COUNTY	THE TOWN OF HUNTINGTON	100 MAIN STREET HUNTINGTON NY 11743	1/26/2015	12/31/2022	APPROVED	7/23/2020		OSC	\$9,645.00	\$9,645.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W060479	ORIGINAL	MAPS 1283 & 1346 PARCELS 1304 & 1384 NESCONSET SUFFOLK COUNTY	ESTATE OF ROBERT LEHRER	279 OLD STOCKBRIDGE RD LENOX MA 01240	8/27/2020	12/31/2022	APPROVED	10/27/2020		OSC	\$75,945.00	\$75,945.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W140234	AMENDMENT	CLOSE OUT	UNILAND PROPERTIES LTD	100 CORPORATE PARKWAY AMHERST, NY 14228			APPROVED	7/17/2020		OSC	(\$56,574.99)	\$56,574.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140762	ORIGINAL	SUPPLEMENTAL ADJUSTMENT WEST BUFFALO STREET ITHACA TOMPKINS COUNTY	ARGYLE ASSOCIATES LLC	C/O MC MILLAN CONSTABLE, FOSTER & PERRSONE, LLP 1415 BOSTON POST ROAD STE 10 ATTN: WILLIAM FOSTER, IV LARCHMONT NY 10538	1/5/2021	12/31/2022	APPROVED	2/23/2021		OSC	\$1,200,000.00	\$1,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W141915	AMENDMENT	EMINENT DOMAIN SUPPLEMENTAL MAP 675 PARCELS 891 892 SYRACUSE ONONDAGA COUNTY	ROSS BROTHERS PROPERTIES LLC	204 N BEECH STREET SYRACUSE NY 13203			APPROVED	1/26/2021		OSC	\$900.00	\$900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W142204	AMENDMENT	EMINENT DOMAIN INCREASE MAPS 671-672 PARCELS 883-885 SYRACUSE ONONDAGA COUNTY	ROSS BROTHERS PROPERTIES LLC	6701 THOMPSON ROAD SYRACUSE, NY 13211			APPROVED	1/26/2021		OSC	\$1,660.00	\$1,660.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142443	ORIGINAL	MAP 255 PARCEL 271 & 272 WATERTOWN JEFFERSON COUNTY	LAMAR ADVERTISING OF PENN LLC	745 WEST GENESSEE ST SYRACUSE NY 13211	6/2/2020	12/31/2022	APPROVED	7/27/2020		OSC	\$65,900.00	\$65,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142538	ORIGINAL	EMINENT DOMAIN DECREASE MAP 706 SH 1018 CORAM PATCHOGUE BROOKHAVEN SUFFOLK COUNTY	RSEF LLC	D/B/A F.E.S. REALTY CO LLC 1520 NORTHERN BLVD MANHASSET NY 11030	5/28/2020	12/31/2022	APPROVED	2/17/2021		OSC	\$76,645.00	\$76,645.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142807	ORIGINAL	EMINENT DOMAIN 4520 GENESSEE STREET GENESSEE LIVINGSTON COUNTY	GENESSEE UNITED METHODIST CHURCH THE FIRST METHODIST PROTESTANT SOCIETY	C/O LAW OFFICES OF PETER SKIVINGTON PC 31 MAIN STREET GENESSEE NY 14454	1/28/2020	12/31/2022	APPROVED	4/9/2020		OSC	\$59,400.00	\$59,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W142922	AMENDMENT	REVISED APPRAISAL INCREASE	ANTHONY MORANDO	24 MUSCOOT ROAD MAHOPAC, NY 10541			APPROVED	10/14/2020		OSC	\$4,350.00	\$4,350.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W142922	AMENDMENT	SUPPLEMENT 1	ANTHONY MORANDO	24 M MUSCOOT ROAD MAHOPAC, NY 10541			APPROVED	11/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143503	ORIGINAL	MAP 9 PARCEL 45 EDGEWATER RD BRONX BRONX COUNTY	THE CITY OF NEW YORK DEPT OF CITYWIDE ADMIN SERV	ATTN DONG LIANG LIN 1 CENTRE STREET 20TH FL NEW YORK NY 10007	10/15/2020	12/31/2022	APPROVED	12/4/2020		OSC	\$1,055,000.00	\$1,055,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143512	ORIGINAL	EMINENT DOMAIN MAPS 19 21 PARCELS 59 60 SH I-278 HUNTS POINT 1376 GARRISON AVE BRONX COUNTY	MARIA CRISTO	372 PINBROOK BLVD NEW ROCHELLE NY 10804	5/22/2020	12/31/2022	NON-APPROVED	6/30/2020	-DOCUMENTS REQUIRED BY OSC -STS/AC340-S CONTENT -INCORRECT STS VALUE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143512	ORIGINAL	EMINENT DOMAIN MAPS 19 21 PARCELS 59 60 SH I-278 HUNTS POINT 1376 GARRISON AVE BRONX COUNTY	MARIA CRISTO	372 PINBROOK BLVD NEW ROCHELLE NY 10804	5/22/2020	12/31/2022	APPROVED	10/2/2020		OSC	\$3,280,000.00	\$3,280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143513	ORIGINAL	MAP 16 PARCELS 54 & 55 BRONX COUNTY	RONALD SALKOW	PO BOX 650 MILLWOOD NY 10546	1/27/2021	12/31/2022	APPROVED	3/16/2021		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143566	ORIGINAL	MAP 27 PARCEL 45 RICHMOND HILL QUEENS COUNTY	131-11 ATLANTIC REAL ESTATE INC	131-11 ATLANTIC AVE RICHMOND HILL NY 11418	3/3/2020	12/31/2022	APPROVED	8/5/2020		OSC	\$58,500.00	\$58,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143588	ORIGINAL	MAPS 138 139 PARCELS 191 192 QUEENS COUNTY	JMDH REAL ESTATE OF MASPETH PARKING LLC	C/O JETRO CASH AND CARRY ENTERPRISES 15-24 132ND ST COLLEGE POINT NY 11356	4/16/2020	12/31/2022	APPROVED	7/6/2020		OSC	\$970,000.00	\$970,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143609	ORIGINAL	333 SAW MILL RIVER ROAD GREENBURGH WESTCHESTER COUNTY	SOUTHLAND INVESTORS LIMITED PARTNERSHIP DBA INLAND-GREENBURGH DELAWARE BUSINESS	DBA INLAND-GREENBURGH DELAWARE BUSINESS TRUST C/O WILMINGTON TRUST CO RODNEY SQ NO 1100 N MARKET ST ATTN: CORPORATE TRUST ADMIN WILMINGTON DE 19890-0001	10/30/2020	12/31/2022	APPROVED	1/11/2021		OSC	\$80,780.00	\$80,780.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W143615	ORIGINAL	SUPERSEDING AGREEMENT EMINENT DOMAIN 4700 VESTAL PARKWAY EAST VESTAL BROOME COUNTY	THE UNILAND PARTNERSHIP OF DELAWARE LP	100 CORPORATE PARKWAY AMHERST NY 14228	9/13/2019	12/31/2022	APPROVED	7/17/2020		OSC	\$56,575.00	\$56,575.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143620	ORIGINAL	EMINENT DOMAIN 4706 VESTAL PARKWAY EAST VESTAL BROOME COUNTY	VESTAL PARK LLC	PO BOX 678 VESTAL NY 13851	8/27/2020	12/31/2022	APPROVED	10/8/2020		OSC	\$431,800.00	\$431,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143623	ORIGINAL	EMINENT DOMAIN 4706 VESTAL PARKWAY EAST VESTAL BROOME COUNTY	VESTAL PARK, LLC	PO BOX 678 VESTAL NY 13851	8/5/2020	12/31/2022	APPROVED	10/5/2020		OSC	\$58,200.00	\$58,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143624	ORIGINAL	MAPS 54 55 PARCELS 153 160 154 155 VESTAL BROOME COUNTY	COLUMBIAN MUTUAL LIFE INSURANCE COMPANY	PO BOX 1381 BINGHAMTON NY 13902	6/22/2020	12/31/2022	APPROVED	8/5/2020		OSC	\$89,900.00	\$89,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143642	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT MAP 1092 PARCEL 1117 SH 9489 PELHAM WESTCHESTER COUNTY	GRAND USA ENTERPRISE INC	155 E CLINTON AVE UNIT 4 B BERGENFIELD NJ 07621	12/23/2020	12/31/2022	APPROVED	2/23/2021		OSC	\$54,200.00	\$54,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143667	ORIGINAL	MAP 313 PARCEL 299 AIRMONT & MONTESELLO ROCKLAND COUNTY	INDIAN ROCK HOLDINGS LLC	ATTN: JAKE BERDUGO, PROPERTY MGR 16 SQUADRON BLVD SUITE 106 NEW CITY NY 10956	7/28/2020	12/31/2022	APPROVED	9/1/2020		OSC	\$67,975.00	\$67,975.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W143750	ORIGINAL	MAP 59 PARCELS 70 & 71 NEW HYDE PARK ROAD GARDEN CITY NASSAU COUNTY	INCORPORATED VILLAGE OF GARDEN CITY	351 STEWART AVENUE GARDEN CITY NY 11530	2/8/2018	12/31/2022	APPROVED	11/13/2020		OSC	\$610,000.00	\$610,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143797	ORIGINAL	MAP 18 PARCEL 32 MINNEOLA NORTH HEMPSTEAD NASSAU COUNTY	FRONT WILLIS LLC	1999 MARCUS AVE SUITE 310 LAKE SUCCESS NY 11042	9/16/2020	12/31/2022	APPROVED	1/26/2021		OSC	\$159,025.00	\$159,025.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143863	ORIGINAL	MAP 64 PARCEL 69 GARDEN CITY NASSAU COUNTY	VILLAGE OF GARDEN CITY	351 STEWART AVE GARDEN CITY NY 11530	7/16/2020	12/31/2022	APPROVED	2/16/2021		OSC	\$126,000.00	\$126,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X005215	AMENDMENT	8 MONTH EXTENSION AND INCREASE IN FUNDS WITH APPROVED CRER 2020 / 2021 REPUBLIC AIRPORT ANNUAL REVENUE BUDGET	TRAVELERS MARKETING LLC	47 CHURCH ST STE 301 WELLESLEY MA 02482 PO BOX 16860 WASHINGTON DC 20041	4/1/2016	11/30/2021	APPROVED	2/18/2021		OSC	\$1,226,667.00	\$1,226,667.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031382	AMENDMENT	REVENUE CONTRACT AIRPORT SAFETY DATA INSPECTIONS STATEWIDE	AFCD AVPORTS MANAGEMENT LLC	2021 LAKESHORE DRIVE SUITE 500 NEW ORLEANS LA 70122	4/1/2016	5/31/2056	APPROVED	7/23/2020		OSC	\$1,501,240.00	\$1,501,240.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X036077	ORIGINAL	FORD DRIVE/YMCA BRIDGE REDI TOWN OF SANDY CREEK OSWEGO COUNTY	GCR INC		10/1/2019	9/30/2020	NON-APPROVED	5/11/2020	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$23,400.00	\$23,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X040212	ORIGINAL	FORD DRIVE/YMCA BRIDGE REDI TOWN OF SANDY CREEK OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	8/24/2020	8/23/2022	NON-APPROVED	9/29/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT STS VALUE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X040212	ORIGINAL	FORD DRIVE/YMCA BRIDGE REDI TOWN OF SANDY CREEK OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	8/24/2020	8/23/2022	NON-APPROVED	10/9/2020	-STS/AC340-S CONTENT -INCORRECT STS VALUE	OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X040213	ORIGINAL	LAKE STREET REDI PROJECT COUNTY RT 5/LAKE STREET TOWN OF RICHLAND OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	6/23/2020	6/22/2022	NON-APPROVED	10/9/2020	-STS/AC340-S CONTENT -INCORRECT STS VALUE	OSC	\$25,000.00	\$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X040213	ORIGINAL	LAKE STREET REDI PROJECT COUNTY RT 5/LAKE STREET TOWN OF RICHLAND OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	6/23/2020	6/22/2022	NON-APPROVED	9/29/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT STS VALUE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X040214	ORIGINAL	COUNTY ROUTE 89 REDI PROJECT TOWN OF OSWEGO OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	6/23/2020	6/22/2022	NON-APPROVED	9/29/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT STS VALUE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X040214	ORIGINAL	COUNTY ROUTE 89 REDI PROJECT TOWN OF OSWEGO OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	6/23/2020	6/22/2022	NON-APPROVED	10/9/2020	-STS/AC340-S CONTENT -INCORRECT STS VALUE	OSC	\$21,500.00	\$21,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X040271	ORIGINAL	REIMBURSEMENT FOR MATERIALS PREPARATION & DEPLOYMENT TO ENHANCED REEF LOCATIONS	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	4/1/2019	3/31/2021	APPROVED	2/25/2021		OSC	\$538,252.00	\$538,252.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181001	AMENDMENT	ONE YEAR EXTENSION	OGDEN BROS COLLISION INC	ALL COUNTY AUTO BODY 66 EAST MERICK RD FREEPORT NY 11520	2/13/2019	2/13/2022	NON-APPROVED	1/27/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$492,001.00	\$492,001.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181001	AMENDMENT	ONE YEAR EXTENSION	OGDEN BROS COLLISION INC	ALL COUNTY AUTO BODY 66 EAST MERICK RD FREEPORT NY 11520	2/13/2019	2/13/2022	NON-APPROVED	2/4/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$492,001.00	\$492,001.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181001	AMENDMENT	ONE YEAR RENEWAL	OGDEN BROS COLLISION INC	ALL COUNTY AUTO BODY 66 EAST MERICK RD FREEPORT NY 11520	2/13/2019	2/13/2022	NON-APPROVED	2/12/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$492,001.00	\$492,001.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181001	AMENDMENT	ONE YEAR EXTENSION 2/14/2021 - 2/13/2022	OGDEN BROS COLLISION INC	ALL COUNTY AUTO BODY 66 EAST MERICK RD FREEPORT NY 11520	2/13/2019	2/13/2022	APPROVED	3/9/2021		OSC	\$492,001.00	\$492,001.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181002	AMENDMENT	ONE YEAR EXTENSION	BILLS TOWING SERVICE INC	13 MIDLAND AVENUE HICKSVILLE NY 11801	2/13/2019	2/13/2022	NON-APPROVED	1/27/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$350,600.00	\$350,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181002	AMENDMENT	ONE YEAR EXTENSION	BILLS TOWING SERVICE INC	13 MIDLAND AVENUE HICKSVILLE NY 11801	2/13/2019	2/13/2022	NON-APPROVED	2/4/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$350,600.00	\$350,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181002	AMENDMENT	ONE YEAR RENEWAL	BILLS TOWING SERVICE INC	13 MIDLAND AVENUE HICKSVILLE NY 11801	2/13/2019	2/13/2022	NON-APPROVED	2/12/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$350,600.00	\$350,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181002	AMENDMENT	ONE YEAR EXTENSION 2/14/2021 - 2/13/2022	BILLS TOWING SERVICE INC	13 MIDLAND AVENUE HICKSVILLE NY 11801	2/13/2019	2/13/2022	APPROVED	3/9/2021		OSC	\$350,600.00	\$350,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181004	AMENDMENT	ONE YEAR EXTENSION	OGDEN BROS COLLISION INC	ALL COUNTY AUTO BODY 66 EAST MERICK RD FREEPORT NY 11520	2/13/2019	2/13/2022	NON-APPROVED	1/27/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$428,001.00	\$428,001.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181004	AMENDMENT	ONE YEAR EXTENSION	OGDEN BROS COLLISION INC	ALL COUNTY AUTO BODY 66 EAST MERICK RD FREEPORT NY 11520	2/13/2019	2/13/2022	NON-APPROVED	2/4/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$428,001.00	\$428,001.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181004	AMENDMENT	ONE YEAR RENEWAL	OGDEN BROS COLLISION INC	ALL COUNTY AUTO BODY 66 EAST MERICK RD FREEPORT NY 11520	2/13/2019	2/13/2022	NON-APPROVED	2/12/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$428,001.00	\$428,001.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181004	AMENDMENT	ONE YEAR EXTENSION 2/14/2021 - 2/13/2022	OGDEN BROS COLLISION INC	ALL COUNTY AUTO BODY 66 EAST MERICK RD FREEPORT NY 11520	2/13/2019	2/13/2022	APPROVED	3/9/2021		OSC	\$428,001.00	\$428,001.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181005a	AMENDMENT	ONE YEAR EXTENSION	SUNRISE TRANSPORTERS INC	639 SUNRISE HWY W BABYLON NY 11704	2/13/2019	2/13/2022	NON-APPROVED	1/27/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$177,777.77	\$177,777.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181005a	AMENDMENT	ONE YEAR EXTENSION	SUNRISE TRANSPORTERS INC	639 SUNRISE HWY W BABYLON NY 11704	2/13/2019	2/13/2022	NON-APPROVED	2/4/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$177,777.77	\$177,777.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181005a	AMENDMENT	ONE YEAR RENEWAL	SUNRISE TRANSPORTERS INC	639 SUNRISE HWY W BABYLON NY 11704	2/13/2019	2/13/2022	NON-APPROVED	2/12/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$177,777.77	\$177,777.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181005a	AMENDMENT	ONE YEAR EXTENSION 2/14/2021 - 2/13/2022	SUNRISE TRANSPORTERS INC	639 SUNRISE HWY W BABYLON NY 11704	2/13/2019	2/13/2022	APPROVED	3/9/2021		OSC	\$177,777.77	\$177,777.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181006	AMENDMENT	ONE YEAR EXTENSION	BANGS TOWING INC	67 ALBANY AVE AMITTYVILLE NY 11701	2/13/2019	2/13/2022	NON-APPROVED	1/27/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$861,121.00	\$861,121.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181006	AMENDMENT	ONE YEAR EXTENSION	BANGS TOWING INC	67 ALBANY AVE AMITTYVILLE NY 11701	2/13/2019	2/13/2022	NON-APPROVED	2/4/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$861,121.00	\$861,121.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181006	AMENDMENT	ONE YEAR RENEWAL	BANGS TOWING INC	67 ALBANY AVE AMITTYVILLE NY 11701	2/13/2019	2/13/2022	NON-APPROVED	2/12/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$861,121.00	\$861,121.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181006	AMENDMENT	ONE YEAR EXTENSION 2/14/2021 - 2/13/2022	BANGS TOWING INC	67 ALBANY AVE AMITTYVILLE NY 11701	2/13/2019	2/13/2022	APPROVED	3/9/2021		OSC	\$861,121.00	\$861,121.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181006a	AMENDMENT	ONE YEAR RENEWAL	HIGBIE COLLISION INC	188 HIGBIE LN WEST ISLIP NY 11795	2/13/2019	2/13/2022	NON-APPROVED	1/27/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$161,188.00	\$161,188.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181006a	AMENDMENT	ONE YEAR EXTENSION	HIGBIE COLLISION INC	188 HIGBIE LN WEST ISLIP NY 11795	2/13/2019	2/13/2022	NON-APPROVED	2/4/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$161,188.00	\$161,188.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181006a	AMENDMENT	ONE YEAR RENEWAL	HIGBIE COLLISION INC	188 HIGBIE LN WEST ISLIP NY 11795	2/13/2019	2/13/2022	NON-APPROVED	2/12/2021	-STS/AC340-S CONTENT -INCORRECT TERM, AMOUNT OR VENDOR	OSC	\$161,188.00	\$161,188.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x181006a	AMENDMENT	ONE YEAR EXTENSION 2/14/2021 - 2/13/2022	HIGBIE COLLISION INC	188 HIGBIE LN WEST ISLIP NY 11795	2/13/2019	2/13/2022	APPROVED	3/9/2021		OSC	\$161,188.00	\$161,188.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197582	ORIGINAL	MAPS 334 335 336 337 PARCELS 334 335 336 337 ROCHESTER MONROE COUNTY	LUMBER EAST LLC	550 LATONA ROAD ROCHESTER NY 14626	4/23/2020	4/23/2022	APPROVED	7/28/2020		OSC	\$30,500.00	\$30,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197583	ORIGINAL	PERMANENT EASEMENT MAP 2 C PARCEL 2 BUFFALO ERIE COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	5/27/2020	12/31/2100	APPROVED	7/28/2020		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X197584	ORIGINAL	50 FOOT BREAK-IN ACCESS MAP 164C PARCEL 266 NYS RT 4 & 22 FORT ANN WASHINGTON COUNTY	JOINTA GALUSHA LLC	269 BALLARD RD WILTON NY 12831	9/2/2020	9/2/2020	APPROVED	9/21/2020		OSC	\$31,500.00	\$31,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X197586	ORIGINAL	SALE OF SURPLUS PROPERTY FISHERVILLE ROAD BIG FLATS CHEMUNG COUNTY	CHEMUNG COUNTY OF	PO BOX 208 ELMIRA NY 14902	8/31/2020	8/31/2022	APPROVED	10/27/2020		OSC	\$33,000.00	\$33,000.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200380	AMENDMENT		MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	12/23/2020		OSC	\$557,094.00	\$557,094.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C400104	ORIGINAL	REPRESENTATION OF INMATES IN CERTAIN PROCEEDINGS PURSUANT TO SECTION 35 OF JUDICIARY LAW	WYOMING COUNTY - ATTICA LEGAL AID BUREAU	18 LINWOOD AVE WARSAW NY 14569	4/1/2020	3/31/2025	APPROVED	7/22/2020		OSC	\$664,610.00	\$664,610.00
UNIFIED COURT SYSTEM - APPELLATE	STATE BOARD LAW EXAMINERS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501116	ORIGINAL	LEGAL REFERENCE MATERIALS FOR APPELLATE DIVISION FIRST DEPARTMENT	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK NY 10087-4584	9/1/2018	3/31/2022	APPROVED	8/20/2020		OSC	\$393,715.00	\$393,715.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501124	ORIGINAL	LEGAL REFERENCE MATERIALS FOR APPELLATE DIVISION SECOND DEPARTMENT	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK NY 10087-4584	12/1/2018	3/31/2022	APPROVED	8/20/2020		OSC	\$239,086.00	\$239,086.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000061A	AMENDMENT	RENEWAL	UA PROPERTIES LLC	PO BOX 753 EAST MEADOW NY 11554		3/31/2021	APPROVED	9/3/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000063A	AMENDMENT	RENEWAL	EASTGATE OFFICES VII LLC	97 RTE 416 CAMPBELL HALL NY 10916		2/28/2025	APPROVED	2/17/2021		OSC	\$593,508.00	\$593,508.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000064A	AMENDMENT	RENEWAL & MODIFICATION	SKA EQUITIES LLC	C/O SCHUR MANAGEMENT CO LTD 2432 GRAND CONCOURSE SUITE 400 BRONX NY 10458		12/31/2029	APPROVED	6/30/2020		OSC	\$2,653,109.00	\$2,653,109.00
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000089B	AMENDMENT	ASSIGNMENT CLOSETOUT 200 WHITE PLAINS RD TARRYTOWN WESTCHESTER COUNTY	CHYV TALLEYRAND LLC	TALLEYRAND 200 PO BOX 6180 HICKSVILLE NY 11802-6180		11/12/2019	APPROVED	4/16/2020		OSC	(\$362,549.94)	\$362,549.94
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000089C	ORIGINAL	ASSIGNMENT 200 WHITE PLAINS RD TARRYTOWN WESTCHESTER COUNTY	TALLEYRAND LLC	15 AMERICA AVE SUITE 110 LAKEWOOD NJ 08701	11/13/2019	1/31/2021	APPROVED	4/16/2020		OSC	\$362,549.94	\$362,549.94
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000095	AMENDMENT	RENEWAL	MSBP 14-438 LLC	237 MAIN ST SUITE 300 BUFFALO NY 14203		12/31/2025	NON-APPROVED	2/1/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -STS/AC340-S CONTENT -INCORRECT STS AMOUNT	OSC	\$1,864,764.20	\$1,864,764.20
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000095	AMENDMENT	RENEWAL	MSBP 14-438 LLC	237 MAIN ST SUITE 300 BUFFALO NY 14203		12/31/2025	APPROVED	2/12/2021		OSC	\$1,728,324.53	\$1,728,324.53
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000102	ORIGINAL	LEASE 3 OAK STREET TUPPER LAKE FRANKLIN COUNTY	THREE OAK STREET LLC	PO BOX 1372 JACKSON WY 83001	11/1/2020	10/31/2030	NON-APPROVED	12/18/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT STS AMOUNT	OSC	\$142,200.00	\$142,200.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000102	ORIGINAL	LEASE 3 OAK STREET TUPPER LAKE FRANKLIN COUNTY	THREE OAK STREET LLC	PO BOX 1372 JACKSON WY 83001	11/1/2020	10/31/2030	APPROVED	12/23/2020		OSC	\$141,300.00	\$141,300.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000103	ORIGINAL	1311 MAMARONECK AVE STE 305 WHITE PLAINS WESTCHESTER COUNTY	OSG MAMARONECK LLC	SUITE 400 WOODBRIDGE NJ 07095	5/1/2021	4/30/2031	APPROVED	3/9/2021		OSC	\$1,884,705.00	\$1,884,705.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000104	ORIGINAL	3333 NEW HYDE PARK ROAD SUITE 305 NEW HYDE PARK NASSAU COUNTY	LAGUARDIA STEEL LLC	999 SOUTH OYSTER BAY ROAD SUITE 200 BETHPAGE NY 11714	5/1/2021	4/30/2031	APPROVED	3/11/2021		OSC	\$2,822,392.00	\$2,822,392.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900045	AMENDMENT	CONTRACT ASSIGNMENT TO S900045A - JESSICA HILTS ESQ. EFFECTIVE 3/1/2021	SARAH E COWEN	290 HOHREITOR RD BAINBRIDGE NY 13733			NON-APPROVED	3/17/2021	-STS/AC340-S CONTENT -INCORRECT TERM	OSC	(\$231.23)	\$231.23
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900045	AMENDMENT	CONTRACT ASSIGNMENT TO S900045A - JESSICA HILTS ESQ. EFFECTIVE 3/1/2021	SARAH E COWEN	290 HOHREITOR RD BAINBRIDGE NY 13733		2/28/2021	NON-APPROVED	3/22/2021	-STS/AC340-S CONTENT -INCORRECT TERM -INCORRECT AMOUNT	OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900045	AMENDMENT	CONTRACT ASSIGNMENT TO S900045A - JESSICA HILTS ESQ. EFFECTIVE 3/1/2021	SARAH E COWEN	290 HOHREITOR RD BAINBRIDGE NY 13733		2/28/2021	APPROVED	3/24/2021		OSC	(\$1,089,185.40)	\$1,089,185.40
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900045A	ORIGINAL	CONTRACT ASSIGNMENT FROM S900045 - SARAH E COWEN EFFECTIVE 3/1/2021	JESSICA HILTS ESQ	622 N MAIN ST HERKIMER NY 13350	3/1/2021	9/30/2024	APPROVED	3/24/2021		OSC	\$1,048,435.99	\$1,048,435.99
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900050	ORIGINAL	SENIOR ATTORNEY FOR MINORS - SULLIVAN COUNTY	JACQUELINE RICCIANI	17 ST JOHN ST MONTICELLO NY 12701	6/1/2020	5/31/2025	APPROVED	6/10/2020		OSC	\$924,170.00	\$924,170.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	900051	ORIGINAL	SENIOR ATTORNEY FOR MINORS - ESSEX COUNTY	JAMES P CURRAN	270 CROSIER ROAD SALEM NY 12865	10/1/2020	9/30/2025	APPROVED	10/17/2020		OSC	\$657,378.00	\$657,378.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501096	AMENDMENT	TIME EXTENSION AND BUDGET ADJUSTMENT FOR MEETING SPACE FOR THE 2020 NEW YORK STATE BAR EXAM	BUFFALO NIAGARA CONVENTION CENTER	1 CONVENTION CENTER PLZ BUFFALO NY 14202-3105	8/1/2020	10/1/2020	APPROVED	6/11/2020		OSC	(\$62,794.63)	\$62,794.63
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501096	AMENDMENT	BUDGET REDUCTION FOR ACTUAL NUMBER OF EXAMS AND CANCELLATION OF SEPTEMBER 2020 BAR EXAM	BUFFALO NIAGARA CONVENTION CENTER	1 CONVENTION CENTER PLZ BUFFALO NY 14202-3105			APPROVED	7/23/2020		OSC	(\$70,533.05)	\$70,533.05
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	PRINTING	BEST VALUE	1	C501138	ORIGINAL	OFFICIAL REPORTS PUBLISHING CONTRACT	WEST PUBLISHING CORPORATION	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292	1/1/2021	12/31/2025	NON-APPROVED	10/27/2020	-DELAYED AGENCY RESPONSE	OSC	\$17,430.00	\$17,430.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP19002	AMENDMENT	CONTRACT RECONCILIATION	NATIONAL CONFERENCE OF BAR EXAMINERS	302 SOUTH BEDFORD ST MADISON WI 53703-3622			APPROVED	4/7/2020		OSC	(\$97,924.00)	\$97,924.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP20001	ORIGINAL	PURCHASE OF BAR EXAMINATION TESTING MATERIALS FOR FEBRUARY 2021 EXAM	NATIONAL CONFERENCE OF BAR EXAMINERS	302 SOUTH BEDFORD ST MADISON WI 53703-3622	2/1/2021	3/1/2021	APPROVED	9/10/2020		OSC	\$976,000.00	\$976,000.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP20001	ORIGINAL	PURCHASE OF BAR EXAMINATION TESTING MATERIALS FOR SEPTEMBER 2020 AND FEBRUARY 2021 EXAMS	NATIONAL CONFERENCE OF BAR EXAMINERS	302 SOUTH BEDFORD ST MADISON WI 53703-3622	9/1/2020	3/1/2021	NON-APPROVED	7/31/2020	-STS/AC340-5 FATALLY FLAWED -INCORRECT AMOUNT -INCORRECT TERM	OSC	\$1,891,000.00	\$1,891,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250401	AMENDMENT	NO COST TIME EXTENSION	CHILDRENS RIGHTS SOCIETY INC	7 COATES DRIVE GOSHEN NY 10924		3/31/2021	APPROVED	10/16/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250402	AMENDMENT	ADDS MONEY AND TIME	CITIZEN CONCERNED FOR CHILDREN	LAW GUARDIAN OFFICE 121 E BUFFALO ST ITHACA NY 14850		3/31/2021	APPROVED	1/27/2021		OSC	\$246,068.00	\$246,068.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250403	AMENDMENT	ADDS MONEY AND TIME	GENESSEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		3/31/2021	APPROVED	1/22/2021		OSC	\$7,149.00	\$7,149.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250404	AMENDMENT	NO COST TIME EXTENSION	LAWYERS FOR CHILDREN	110 LAFAYETTE ST FL 8 NEW YORK NY 10013		3/31/2021	APPROVED	10/22/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250405	AMENDMENT	NO COST TIME EXTENSION	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO NY 14202		3/31/2021	APPROVED	12/23/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250406	AMENDMENT	ADDS MONEY AND TIME	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614		3/31/2021	APPROVED	2/11/2021		OSC	\$622,217.00	\$622,217.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250407	AMENDMENT	NO COST TIME EXTENSION	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY NY 10956		3/31/2021	APPROVED	11/10/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250408	AMENDMENT	ADDS TIME	LEGAL AID SOCIETY OF SUFFOLK COUNTY NY INC	400 CARLETON AVE 4TH FL CENTRAL ISLIP NY 11722		3/31/2021	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250409	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN TRAIL LEGAL AID SOCIETY INC	H58C BANK BLDG 150 LAKE ST 2ND FL ELMIRA NY 14901		3/31/2021	APPROVED	10/22/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250410	AMENDMENT	NO COST TIME EXTENSION	THE CHILDRENS LAW CENTER	44 COURT ST BROOKLYN NY 11201		3/31/2021	APPROVED	11/25/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250411	AMENDMENT	NO COST TIME EXTENSION	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038		3/31/2021	APPROVED	12/7/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C250423	AMENDMENT	CONTRACT TERMINATION	NEW YORK STATE CASA ASSOCIATION INC	14 COLUMBIA CIRCLE SUITE 206 ALBANY NY 12203		3/31/2020	APPROVED	1/20/2021		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250463	AMENDMENT	CONTRACT CLOSE OUT	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590		3/31/2020	NON-APPROVED	2/26/2021	-STS/AC340-5 CONTENT -TRANSACTION SUBMITTED AT WITH AMOUNT	OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250463	AMENDMENT	CONTRACT CLOSE OUT	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590		3/31/2020	APPROVED	3/8/2021		OSC	(\$340,112.00)	\$340,112.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250565	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF OGDENSBURG	6866 STATE HWY 37 OGDENSBURG NY 13669			APPROVED	5/7/2020		OSC	\$27,425.00	\$27,425.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250567	AMENDMENT	ADDS MONEY	CENTER FOR DISPUTE SETTLEMENT	REYNOLDS ARCADE BLDG 16 E MAIN ST STE 800 ROCHESTER NY 14614			APPROVED	5/22/2020		OSC	\$676,069.00	\$676,069.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250581	AMENDMENT	NO COST TIME EXTENSION	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601		9/30/2020	APPROVED	5/6/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250582	AMENDMENT	NO COST TIME EXTENSION	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203		9/30/2020	APPROVED	7/3/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250587	AMENDMENT	NO COST TIME EXTENSION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		9/29/2020	APPROVED	9/14/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250607	AMENDMENT	NO COST TIME EXTENSION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		9/30/2021	APPROVED	9/14/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C250612	AMENDMENT	SIX MONTH RENEWAL AND INCREASE IN FUNDS	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590		3/31/2021	APPROVED	3/24/2021		OSC	\$4,878,872.00	\$4,878,872.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C250612	AMENDMENT	ADDITION OF FUNDS FOR SIX MONTH RENEWAL	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590			APPROVED	3/24/2021		OSC	\$2.00	\$2.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C250612	ORIGINAL	CENTER FOR COURT INNOVATION - TECHNICAL ASSISTANCE	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590	4/1/2020	9/30/2020	APPROVED	8/14/2020		OSC	\$4,728,241.00	\$4,728,241.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250628	ORIGINAL	HOUSING COURT HELPLINE SERVICES	HOUSING COURT ANSWERS INC	DBA CITY WIDE TASK FORCE ON HOUSING COURT 50 BROAD ST #1104 NEW YORK NY 10004	7/1/2019	3/31/2021	APPROVED	2/10/2021		OSC	\$350,000.00	\$350,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	5	C250635	ORIGINAL	DRUG COURT EVALUATION SERVICES- KINGS COUNTY SUPREME COURT	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	1/7/2019	9/29/2023	APPROVED	10/30/2020		OSC	\$201,322.00	\$201,322.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250638	ORIGINAL	LAWYERS ASSISTANCE PROGRAM	ONONDAGA COUNTY BAR ASSOCIATION	431 EAST FAYETTE ST STE 300 SYRACUSE NY 13202-1919	7/1/2019	6/30/2024	NON-APPROVED	5/28/2020	-SUPPLEMENTAL DOCUMENTATION -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$122,076.00	\$122,076.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250638	ORIGINAL	LAWYERS ASSISTANCE PROGRAM	ONONDAGA COUNTY BAR ASSOCIATION	431 EAST FAYETTE ST STE 300 SYRACUSE NY 13202-1919	7/1/2019	6/30/2024	APPROVED	6/2/2020		OSC	\$122,076.00	\$122,076.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250641	ORIGINAL	LAWYER ASSISTANCE PROGRAM	NASSAU BAR FOUNDATION INC	BAR ASSOC OF NASSAU CO FUND INC 15TH & WEST ST MINEOLA NY 11501	7/1/2019	6/30/2024	NON-APPROVED	5/28/2020	-COST JUSTIFICATION NEEDED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$411,368.00	\$411,368.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250641	ORIGINAL	LAWYERS ASSISTANCE PROGRAM	NASSAU BAR FOUNDATION INC	BAR ASSOC OF NASSAU CO FUND INC 15TH & WEST ST MINEOLA NY 11501	7/1/2019	6/30/2024	APPROVED	6/15/2020		OSC	\$411,368.00	\$411,368.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250642	ORIGINAL	CIVIL LEGAL SERVICES	NEW YORK PEACE INSTITUTE	111 JOHN STREET SUITE 600 NEW YORK NY 10038	1/1/2020	12/31/2024	APPROVED	6/10/2020		OSC	\$4,310,126.00	\$4,310,126.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250643	ORIGINAL	NYC COMMUNITY DISPUTE RESOLUTION CENTERS	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND NY 10301	1/1/2020	12/31/2024	NON-APPROVED	5/18/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,486,241.00	\$1,486,241.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250643	ORIGINAL	NYC COMMUNITY DISPUTE RESOLUTION CENTERS	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND NY 10301	1/1/2020	12/31/2024	APPROVED	5/21/2020		OSC	\$1,486,241.00	\$1,486,241.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250644	ORIGINAL	NYC COMMUNITY DISPUTE RESOLUTION CENTERS	INSTITUTE FOR MEDIATION AND CONFLICT RESOLUTION	369 EAST 148TH ST LOWER LEVEL BRONX NY 10455	1/1/2020	12/31/2024	NON-APPROVED	5/15/2020	-AGENCY REQUEST -ENCUMBRANCE NOT PROVIDED	OSC	\$2,066,992.00	\$2,066,992.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250644	ORIGINAL	NYC COMMUNITY DISPUTE RESOLUTION CENTERS	INSTITUTE FOR MEDIATION AND CONFLICT RESOLUTION	369 EAST 148TH ST LOWER LEVEL BRONX NY 10455	1/1/2020	12/31/2024	APPROVED	5/21/2020		OSC	\$2,066,992.00	\$2,066,992.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250645	ORIGINAL	COMMUNITY DISPUTE RESOLUTION SERVICES	COMMUNITY MEDIATION SERVICES INC	89-64 163RD ST JAMAICA NY 11432	1/1/2020	12/31/2024	NON-APPROVED	6/2/2020	-AGENCY REQUEST	OSC	\$1,889,953.00	\$1,889,953.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250645	ORIGINAL	NYC COMMUNITY DISPUTE RESOLUTION CENTERS	COMMUNITY MEDIATION SERVICES INC	89-64 163RD ST JAMAICA NY 11432	1/1/2020	12/31/2024	APPROVED	6/23/2020		OSC	\$1,889,953.00	\$1,889,953.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250648	ORIGINAL	CHILDREN'S CENTERS IN COURTS	CHAUTAQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048	1/1/2020	12/31/2024	APPROVED	7/27/2020		OSC	\$445,857.00	\$445,857.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250653	ORIGINAL	CHILDREN'S CENTERS IN COURTS	NORTH SHORE CHILD & FAMILY GUIDANCE CENTER	480 OLD WESTBURY RD ROSLYN HEIGHTS NY 11577	1/1/2020	12/31/2024	APPROVED	6/22/2020		OSC	\$629,905.00	\$629,905.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250657	ORIGINAL	CHILDREN'S CENTER IN COURTS	SULLIVAN COUNTY HEAD START INC	P O BOX 215 WOODBOURNE NY 12788	1/1/2020	12/31/2024	APPROVED	7/8/2020		OSC	\$378,871.00	\$378,871.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250658	ORIGINAL	CHILD CARE CENTERS IN COURTS	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA NY 13501	1/1/2020	12/31/2024	APPROVED	6/22/2020		OSC	\$699,088.00	\$699,088.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250659	ORIGINAL	CHILDREN'S CENTERS IN COURTS	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	1/1/2020	12/31/2024	APPROVED	4/9/2020		OSC	\$337,183.00	\$337,183.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250660	ORIGINAL	CHILDRENS CENTERS IN COURTS	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	1/1/2020	12/31/2024	APPROVED	7/10/2020		OSC	\$316,245.00	\$316,245.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250661	ORIGINAL	CHILDREN'S CENTER	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	1/1/2020	12/31/2024	APPROVED	10/27/2020		OSC	\$507,447.00	\$507,447.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250664	ORIGINAL	CHILDREN'S CENTERS	YOUNG WOMANS CHRISTIAN ASSOCIATION OF ULSTER COUNTY INC	209 CLINTON AVE KINGSTON NY 12401-5030	1/1/2020	12/31/2024	APPROVED	10/28/2020		OSC	\$338,355.00	\$338,355.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250666	ORIGINAL	CHILDRENS CENTERS IN COURTS	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS NY 10605	1/1/2020	12/31/2024	APPROVED	8/17/2020		OSC	\$342,001.00	\$342,001.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250667	ORIGINAL	CHILD CARE CENTER FOR YONKERS FAMILY COURT	YWCA OF YONKERS	87 S BROADWAY YONKERS NY 10701	1/1/2020	12/31/2024	APPROVED	9/14/2020		OSC	\$328,997.00	\$328,997.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250671	ORIGINAL	HUMAN TRAFFICKING INTERVENTION COURT ADMINISTRATION OF COURT	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	11/18/2019	9/30/2022	APPROVED	5/6/2020		OSC	\$524,991.00	\$524,991.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C250672	ORIGINAL	APPOINTED SPECIAL ADVOCATE (CASA) PROGRAM	NEW YORK STATE CASA ASSOCIATION INC	14 COLUMBIA CIRCLE SUITE 206 ALBANY NY 12203	4/1/2020	3/31/2025	NON-APPROVED	1/14/2021	-SUPPLEMENTAL DOCUMENTATION -DOCUMENTS REQUIRED BY OSC	OSC	\$3,614,132.00	\$3,614,132.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C250672	ORIGINAL	APPOINTED SPECIAL ADVOCATE (CASA) PROGRAM	NEW YORK STATE CASA ASSOCIATION INC	14 COLUMBIA CIRCLE SUITE 206 ALBANY NY 12203	4/1/2020	3/31/2025	APPROVED	1/20/2021		OSC	\$3,614,132.00	\$3,614,132.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C250673	ORIGINAL	ADMINISTRATION OF COURT APPOINTED SPECIAL ADVOCATE (CASA) PROGRAM	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590	4/1/2020	3/31/2025	NON-APPROVED	2/16/2021	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -DOCUMENTS REQUIRED BY OSC -CONTRACT CONTENT -FORM A AND DETAILED BUDGET REQUIRED -STS/AC340-S FATALLY FLAWED -INCORRECT AUDIT TYPE	OSC	\$1,907,678.00	\$1,907,678.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C250673	ORIGINAL	ADMINISTRATION OF COURT APPOINTED SPECIAL ADVOCATE (CASA) PROGRAM	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590	4/1/2020	3/31/2025	APPROVED	3/3/2021		OSC	\$1,907,678.00	\$1,907,678.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250674	ORIGINAL	DRUG COURT ADMINISTRATION AND TECHNICAL SUPPORT	CONIFER PARK INC	79 GLENRIDGE ROAD GLENVILLE NY 12302	2/11/2020	9/29/2023	APPROVED	7/9/2020		OSC	\$1,150,821.00	\$1,150,821.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250675	ORIGINAL	JUVENILE DRUG COURT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	11/15/2019	9/30/2022	APPROVED	10/27/2020		OSC	\$235,799.00	\$235,799.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250676	ORIGINAL	RESPONSE TO HUMAN TRAFFICKING PROGRAM	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201	4/1/2020	9/30/2022	APPROVED	8/27/2020		OSC	\$370,650.00	\$370,650.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	4	C250677	ORIGINAL	ROCHESTER CITY COURT EVALUATION SERVICES	KEUKA COLLEGE	141 CENTRAL AVE KEUKA PARK NY 14478	2/10/2020	9/29/2023	APPROVED	9/1/2020		OSC	\$112,000.00	\$112,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	1	C250677	ORIGINAL	DRUG COURT EVALUATION SERVICES - ROCHESTER CITY DRUG COURT	KEUKA COLLEGE	141 CENTRAL AVE KEUKA PARK NY 14478	2/10/2020	9/29/2023	NON-APPROVED	8/4/2020	-NON-APPROVED PER AGENCY REQUEST	OSC	\$112,000.00	\$112,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250678	ORIGINAL	CASE MANAGEMENT AND RELATED SERVICES	COUNSELING SERVICE EDNY INC	175 REMSEN ST 9TH FL BROOKLYN NY 11201	1/27/2020	9/29/2023	APPROVED	8/3/2020		OSC	\$330,800.00	\$330,800.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250678	ORIGINAL	CASE MANAGEMENT AND RELATED SERVICES	COUNSELING SERVICE EDNY INC	175 REMSEN ST 9TH FL BROOKLYN NY 11201	1/27/2020	9/29/2023	NON-APPROVED	7/22/2020	-CONTRACT CONTENT -DETAILED BUDGET NOT PROVIDED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$330,800.00	\$330,800.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250679	ORIGINAL	SUFFOLK RESPIRE - JUVENILE DRUG COURT	HOPE FOR YOUTH INC	201 DIXON AVE AMITYVILLE NY 11701	2/1/2020	9/30/2022	APPROVED	8/31/2020		OSC	\$114,000.00	\$114,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250680	ORIGINAL	LAW GUARDIAN PROGRAM	YOUTH DEFENSE CENTER INC	PO BOX 524111 BRONX NY 10452	4/1/2020	3/31/2025	APPROVED	12/4/2020		OSC	\$1,896,497.00	\$1,896,497.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250681	ORIGINAL	LAW GUARDIAN PROGRAM	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	4/1/2020	3/31/2025	APPROVED	1/6/2021		OSC	\$30,570,077.00	\$30,570,077.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250682	ORIGINAL	LAW GUARDIAN PROGRAM	BRONX DEFENDERS	360 EAST 161 ST BRONX NY 10451	4/1/2020	3/31/2025	APPROVED	1/12/2021		OSC	\$1,109,050.00	\$1,109,050.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250683	ORIGINAL	LAW GUARDIAN PROGRAM	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN NY 11201	4/1/2020	3/31/2025	APPROVED	3/1/2021		OSC	\$6,903,726.00	\$6,903,726.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250684	ORIGINAL	LAW GUARDIAN PROGRAM	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK NY 10013	4/1/2020	3/31/2025	APPROVED	3/4/2021		OSC	\$1,858,658.00	\$1,858,658.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250685	ORIGINAL	LAW GUARDIAN PROGRAM	NEIGHBORHOOD DEFENDER SERVICE INC	317 LENOX AVE - 10TH FL NEW YORK NY 10027	4/1/2020	3/31/2025	NON-APPROVED	12/31/2020	-REQUIRED JUSTIFICATIONS -PROCUREMENT RECORD AMENDMENT NEEDS TO BE PROCESSED FOR THE REDUCTION OF THE CONTRACTS	OSC	\$1,285,455.00	\$1,285,455.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250685	ORIGINAL	LAW GUARDIAN PROGRAM	NEIGHBORHOOD DEFENDER SERVICE INC	317 LENOX AVE - 10TH FL NEW YORK NY 10027	4/1/2020	3/31/2025	APPROVED	1/8/2021		OSC	\$1,285,455.00	\$1,285,455.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250686	ORIGINAL	LAW GUARDIAN PROGRAM	LAWYERS FOR CHILDREN	110 LAFAYETTE ST FL 8 NEW YORK NY 10013	4/1/2020	3/31/2025	APPROVED	11/25/2020		OSC	\$843,234.00	\$843,234.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250687	ORIGINAL	LAW GUARDIAN PROGRAM	QUEENS LAW ASSOCIATES NOT-FOR-PROFIT CORPORATION	118-21 QUEENS BLVD STE 212 FOREST HILLS NY 11375	4/1/2020	3/31/2025	NON-APPROVED	12/31/2020	-SUPPLEMENTAL DOCUMENTATION -AN AMENDMENT TO THE PROCUREMENT IS REQUIRED FOR THE CONTRACT REDUCTIONS.	OSC	\$1,532,651.00	\$1,532,651.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250687	ORIGINAL	LAW GUARDIAN PROGRAM	QUEENS LAW ASSOCIATES NOT-FOR-PROFIT CORPORATION	118-21 QUEENS BLVD STE 212 FOREST HILLS NY 11375	4/1/2020	3/31/2025	APPROVED	1/8/2021		OSC	\$1,532,651.00	\$1,532,651.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250688	ORIGINAL	DRUG COURT ADMIN AND TECH SUPPORT	CREDO COMMUNITY CENTER FOR THE TREATMENT OF ADDICTIONS INC	595 W MAIN ST WATERTOWN NY 13601	4/17/2020	9/30/2022	APPROVED	8/20/2020		OSC	\$231,712.00	\$231,712.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250689	ORIGINAL	RESPONSE TO HUMAN TRAFFICKING	WOMENS PRISON ASSOCIATION	110 SECOND AVE NEW YORK NY 10003	6/1/2020	9/30/2022	APPROVED	7/3/2020		OSC	\$452,826.00	\$452,826.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250690	ORIGINAL	RESPONSE TO HUMAN TRAFFICKING PROGRAM	PRE-TRIAL SERVICES CORPORATION OF THE MONROE COUNTY BAR ASSOCI	80 W MAIN ST STE 200 ROCHESTER NY 14614	3/1/2020	9/30/2022	APPROVED	8/27/2020		OSC	\$614,853.00	\$614,853.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	7	C250691	ORIGINAL	ROCHESTER HUMAN TRAFFICKING COURT EVALUATION SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/9/2020	9/30/2022	NON-APPROVED	3/16/2021	-NON-APPROVED PER AGENCY REQUEST	OSC	\$59,668.00	\$59,668.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250693	ORIGINAL	TREATMENT SERVICES (ALCOHOL & SUBSTANCE ABUSE)	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF THE FINGER LAKES 94 EXCHANGE ST GENEVA NY 14456	5/15/2020	9/30/2022	NON-APPROVED	7/3/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$303,860.00	\$303,860.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250693	ORIGINAL	TREATMENT SERVICES ALCOHOL & SUBSTANCE ABUSE	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF THE FINGER LAKES 94 EXCHANGE ST GENEVA NY 14456	5/15/2020	9/30/2022	APPROVED	7/13/2020		OSC	\$303,860.00	\$303,860.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250694	ORIGINAL	FAMILY DRUG TREATMENT COURT	LEXINGTON CENTER FOR RECOVERY INC	2875 ROUTE 35 SUITE 6N-1 KATONAH NY 10536	3/10/2020	9/30/2022	APPROVED	9/21/2020		OSC	\$405,000.00	\$405,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	1	C250695	ORIGINAL	BUFFALO HUMAN TRAFFICKING INTERVENTION COURT EVALUATION SERVICES	VIA EVALUATION INC	628 WASHINGTON ST FLOOR 4 BUFFALO NY 14203	5/1/2020	9/30/2022	APPROVED	2/25/2021		OSC	\$59,998.00	\$59,998.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	2	C250696	ORIGINAL	AUBURN DRUG AND ALCOHOL TREATMENT COURT EVALUATION SERVICES	VIA EVALUATION INC	628 WASHINGTON ST FLOOR 4 BUFFALO NY 14203	6/1/2020	9/30/2022	APPROVED	2/25/2021		OSC	\$59,998.00	\$59,998.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250697	ORIGINAL	CIVIL LEGAL SERVICES	TASC OF THE CAPITAL DISTRICT	1801 6TH AVENUE SUITE 205 TROY NY 12180	6/1/2020	9/30/2022	APPROVED	12/3/2020		OSC	\$335,511.00	\$335,511.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250698	ORIGINAL	DEVELOPMENTAL DISABILITIES PLANNING COUNCIL MODEL PROGRAM	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	4 PINE WEST PLAZA SUITE 411 ALBANY NY 12205	1/1/2020	12/31/2022	APPROVED	1/25/2021		OSC	\$189,000.00	\$189,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250699	ORIGINAL	PUTNAM FAMILY TREATMENT COURT	RELATIVELY STABLE LLC	3 STECK DRIVE NEWTON CT 06470	8/1/2020	9/30/2022	APPROVED	11/25/2020		OSC	\$121,000.00	\$121,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250700	ORIGINAL	FAMILY DRUG TREATMENT COURT	LEXINGTON CENTER FOR RECOVERY INC	2875 ROUTE 35 SUITE 6N-1 KATONAH NY 10536	9/15/2020	9/30/2022	APPROVED	12/29/2020		OSC	\$65,660.00	\$65,660.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250702	ORIGINAL	ADULT DRUG COURT	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	NEW CHOICES RECOVERY CENTER 728 STATE ST SCHENECTADY NY 12307	10/13/2020	9/30/2021	APPROVED	1/26/2021		OSC	\$175,309.00	\$175,309.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250703	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	9/23/2020	7/29/2025	APPROVED	12/30/2020		OSC	\$1,704,213.00	\$1,704,213.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501047	AMENDMENT	NINE MONTH EXTENSION AND CONTRACT VALUE INCREASE	CORPORATE COUNSELING ASSOCIATES INC	475 PARK AVE SOUTH 8TH FL NEW YORK NY 10016		10/31/2020	APPROVED	6/26/2020		OSC	\$283,407.52	\$283,407.52
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501047	AMENDMENT	NINE MONTH EXTENSION AND INCREASE IN FUNDS	CORPORATE COUNSELING ASSOCIATES INC	475 PARK AVE SOUTH 8TH FL NEW YORK NY 10016		7/31/2021	APPROVED	2/25/2021		OSC	\$278,338.28	\$278,338.28
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501067	AMENDMENT	CONTRACT TAKE-DOWN DUE TO NEW AGREEMENT C501140	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2020	APPROVED	10/16/2020		OSC	(\$1,335,271.20)	\$1,335,271.20
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501083	AMENDMENT	CONTRACT VALUE INCREASE	ANCHOR COMPUTER INC	1900 NEW HIGHWAY FARMINGDALE NY 11735			APPROVED	4/23/2020		OSC	\$101,563.76	\$101,563.76
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501083	AMENDMENT	FIRST ONE YEAR RENEWAL	ANCHOR COMPUTER INC	1900 NEW HIGHWAY FARMINGDALE NY 11735		5/31/2021	NON-APPROVED	8/13/2020	NON-APPROVED PER AGENCY REQUEST	OSC	\$218,500.00	\$218,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501083	AMENDMENT	FIRST ONE YEAR RENEWAL	ANCHOR COMPUTER INC	1900 NEW HIGHWAY FARMINGDALE NY 11735		5/31/2021	APPROVED	8/20/2020		OSC	\$261,920.00	\$261,920.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C501085	AMENDMENT	RENEWAL ONE (1)	DATA INTEGRATORS	1190 INTERNATIONAL PKWY FREDERICKSBURG VA 22406		2/28/2021	APPROVED	5/4/2020		OSC	\$34,603.50	\$34,603.50
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C501085	AMENDMENT	CONTRACT VALUE INCREASE TO PAY OUTSTANDING INVOICE	DATA INTEGRATORS	1190 INTERNATIONAL PKWY FREDERICKSBURG VA 22406			APPROVED	2/2/2021		OSC	\$19,320.00	\$19,320.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C501085	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	DATA INTEGRATORS	1190 INTERNATIONAL PKWY FREDERICKSBURG VA 22406		2/28/2022	APPROVED	3/16/2021		OSC	\$40,238.22	\$40,238.22
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501099	AMENDMENT	RENEWAL ONE OF TWO	DIGISCRIBE INTERNATIONAL LLC	150 CLEARBROOK RD STE 125 ELMSFORD NY 12561		5/31/2021	APPROVED	7/6/2020		OSC	\$21,000.00	\$21,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501100	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS	SOLIANT CONSULTING INC	14 N. PEDRIA ST. #2H CHICAGO IL 60607		10/31/2021	APPROVED	3/11/2021		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501108	AMENDMENT	CONTRACT ASSIGNMENT TO HARTFORD LIFE AND ACCIDENT INSURANCE FOR GROUP LIFE INSURANCE	AETNA	350 E DEVON AVE ITASCA IL 60143		3/31/2020	APPROVED	9/17/2020		OSC	(\$547,582.17)	\$547,582.17
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	C501108A	ORIGINAL	CONTRACT ASSIGNMENT FROM AETNA LIFE INSURANCE COMPANY FOR GROUP LIFE INSURANCE	HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	PO BOX 783690 PHILADELPHIA PA 19178-3690	4/1/2020	12/31/2020	APPROVED	9/17/2020		OSC	\$547,582.17	\$547,582.17
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501108A	AMENDMENT	SECOND OF THREE ONE-YEAR OPTIONAL RENEWALS	HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	PO BOX 783690 PHILADELPHIA PA 19178-3690		12/31/2021	APPROVED	3/29/2021		OSC	\$722,403.98	\$722,403.98
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501118	AMENDMENT	ONE YEAR EXTENSION	PSI SERVICES LLC	611 N BRAND BLVD 10TH FLOOR GLENDALE CA 91203		12/31/2021	APPROVED	2/18/2021		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C501120	AMENDMENT	ONE YEAR RENEWAL FOR UNIFORMS	SOMES UNIFORMS INC	PO BOX 68 HACKENSACK NJ 07602-0068		1/14/2022	APPROVED	2/16/2021		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501122	AMENDMENT	ONE YEAR RENEWAL - FIRST OF FOUR ALLOWED RENEWALS	COURT INNOVATIONS INCORPORATED	GOVERNMENT BRAND SHARED SERVICES - ATTN: COURT INNOVATI P.O. BOX 25477 TAMPA FL 33622		5/20/2021	APPROVED	7/29/2020		OSC	\$42,966.00	\$42,966.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501126	AMENDMENT	NO COST TIME EXTENSION	ALTERNATIVE MICROGRAPHICS INC	704 CHALLENGER WAY LACEY BUSINESS PARK FORKED RIVER NJ 08731		3/31/2021	NON-APPROVED	11/13/2020	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501126	AMENDMENT	NO COST TIME EXTENSION	ALTERNATIVE MICROGRAPHICS INC	704 CHALLENGER WAY LACEY BUSINESS PARK FORKED RIVER NJ 08731		3/31/2021	APPROVED	11/19/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	BEST VALUE	1	C501138	ORIGINAL	OFFICIAL REPORTS PUBLISHING CONTRACT-\$340,000 OF CONTRACT VALUE IS FINANCIAL BENEFIT TO VENDOR	WEST PUBLISHING CORPORATION	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292	1/1/2021	12/31/2025	APPROVED	11/13/2020		OSC	\$357,430.00	\$357,430.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	BEST VALUE	1	C501139	ORIGINAL	PUBLICATION OF COURT CALENDARS	ALM MEDIA LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA PA 19176	4/1/2020	3/31/2021	NON-APPROVED	3/16/2021	-DOCUMENTS REQUIRED BY OSC	OSC	\$166,250.00	\$166,250.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C501140	ORIGINAL	PRINTING, PRE-SORT AND MAILING SERVICES FOR JUROR QUALIFICATION QUESTIONNAIRES AND SUMMONSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2020	6/30/2023	APPROVED	10/22/2020		OSC	\$15,818,059.50	\$15,818,059.50
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C501144	ORIGINAL	PSYCHOLOGICAL EVALUATIONS FOR NEW YORK STATE COURT OFFICER TRAINEES	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS CA 95032	7/1/2020	9/30/2024	APPROVED	11/12/2020		OSC	\$2,432,000.00	\$2,432,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C501145	ORIGINAL	PRINTING AND MAILING SERVICES FOR EVICTION AND FORECLOSURE NOTICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2021	12/31/2021	APPROVED	3/3/2021		OSC	\$444,900.00	\$444,900.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501145	AMENDMENT	CONTRACT VALUE INCREASE DUE TO PROTECT OUR SMALL BUSINESSES ACT OF 2021	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	3/11/2021		OSC	\$30,126.87	\$30,126.87
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600127	AMENDMENT	INCREASE IN CONTRACT AMOUNT TO PAY FINAL OUTSTANDING INVOICE	INTERNATIONAL BUSINESS MACHINE CORPORATION	175 BERKELEY STREET BOSTON MA 02116			APPROVED	5/7/2020		OSC	\$14,607.88	\$14,607.88
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C600132	ORIGINAL	DARK FIBER MAINTENANCE FOR UCS LOCATIONS IN NASSAU AND SUFFOLK COUNTIES	CROWN CASTLE FIBER LLC	PO BOX 32102 NEW YORK NY 10087-2102	12/29/2019	12/28/2029	APPROVED	3/25/2021		OSC	\$172,800.00	\$172,800.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	4	CC00201	ORIGINAL	PHOTOCOPIER RENTAL, SERVICE, AND OPERATING SUPPLIES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO NY 14240	1/1/2021	12/31/2023	APPROVED	1/26/2021		OSC	\$5,477,592.06	\$5,477,592.06
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC00201	AMENDMENT	AMEND CONTRACT TERM TO REFLECT INSTALLATION OF PHOTOCOPIERS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO NY 14240	4/1/2021	3/31/2024	NON-APPROVED	3/19/2021	-NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01043	AMENDMENT	SIX-MONTH EXTENSION	EASTERN MANAGED PRINT NETWORK LLC	LOCKBOX 936724 PO BOX 936724 ATLANTA GA 31193-6724		12/31/2020	APPROVED	9/17/2020		OSC	\$717,717.00	\$717,717.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	CC01068A	AMENDMENT	PURCHASE OF ADDITIONAL CASE FILE JACKETS	LSC COMMUNICATIONS US LLC	191 N WACKER DR SUITE 1400 CHICAGO IL 60606			APPROVED	7/14/2020		OSC	\$382,409.09	\$382,409.09
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP20002	ORIGINAL	SCANNING SERVICES- GREENE COUNTY FAMILY COURT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/10/2020	8/31/2021	APPROVED	10/30/2020		OSC	\$93,161.25	\$93,161.25
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP20003	ORIGINAL	2021 MEMBERSHIP DUES FOR NATIONAL CENTER FOR STATE COURTS AND STATE LANGUAGE ACCESS ASSESSMENT	NATIONAL CENTER FOR STATE COURTS	300 NEWPORT AVE WILLIAMSBURG VA 23185	1/1/2021	12/31/2021	APPROVED	12/18/2020		OSC	\$419,018.79	\$419,018.79
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	5	S250006	ORIGINAL	EVALUATION SERVICES FOR THE ROCKLAND COUNTY FAMILY TREATMENT COURT	CHRISTINA PRATT	77 S. FRANKLIN ST. 100 NY NYACK NY 10960	3/10/2020	9/30/2022	APPROVED	1/5/2021		OSC	\$90,000.00	\$90,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900050	ORIGINAL	SENIOR ATTORNEY FOR MINORS - SULLIVAN COUNTY	JACQUELINE RICCIANI	17 ST JOHN ST MONTICELLO NY 12701	6/1/2020	5/31/2025	NON-APPROVED	6/5/2020	-STS/AC340-5 CONTENT -INCORRECT BUSINESS UNIT	OSC	\$924,170.00	\$924,170.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200426	AMENDMENT	SECURITY EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		3/31/2021	APPROVED	1/8/2021		OSC	\$10,151,280.00	\$10,151,280.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200429	AMENDMENT	AMENDMENT	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	8/24/2020		OSC	\$17,802.86	\$17,802.86
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200429	AMENDMENT	EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		3/31/2021	APPROVED	9/22/2020		OSC	\$985,134.00	\$985,134.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200541	AMENDMENT	INCREASE	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA NY 14218			NON-APPROVED	9/10/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$30,904.02	\$30,904.02
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200541	AMENDMENT	INCREASE	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA NY 14218			APPROVED	9/11/2020		OSC	\$30,904.02	\$30,904.02
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300484	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM YONKERS WESTCHESTER COUNTY	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	4/1/2018	3/31/2023	APPROVED	8/19/2020		OSC	\$2,069,995.00	\$2,069,995.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300484	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM YONKERS WESTCHESTER COUNTY	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	4/1/2018	3/31/2023	NON-APPROVED	7/31/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -AGENCY REQUEST	OSC	\$2,069,995.00	\$2,069,995.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300486	ORIGINAL	COURT FACILITIES CLEANING AND MAINTENANCE ORANGE COUNTY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	4/1/2018	3/31/2023	APPROVED	7/27/2020		OSC	\$4,020,173.00	\$4,020,173.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300489	ORIGINAL	COURTS CLEANING & MAINTENANCE AGREEMENT WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2018	3/31/2023	APPROVED	7/22/2020		OSC	\$9,597,684.00	\$9,597,684.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C501070	AMENDMENT	SIX MONTH EXTENSION AND INCREASE IN FUNDS	OFFICE STORE DEPOT	530 S LAKE AVE #702 PASADENA CA 91101		3/31/2021	APPROVED	10/20/2020		OSC	\$17,709.29	\$17,709.29

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501071	AMENDMENT	ONE YEAR EXTENSION	DATA VAULT STORAGE SVCS INC	100 OWENS RD BROCKPORT NY 14420		12/31/2021	NON-APPROVED	1/28/2021	-AGENCY REQUEST	OSC	\$70,660.00	\$70,660.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501071	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	DATA VAULT STORAGE SVCS INC	100 OWENS RD BROCKPORT NY 14420		12/31/2021	APPROVED	2/10/2021		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501075	AMENDMENT	ONE-YEAR EXTENSION FOR CONTINUED HOUSING PARTS SERVICES	HOUSING COURT ANSWERS INC	DBA CITY WIDE TASK FORCE ON HOUSING COURT 50 BROAD ST #1104 NEW YORK NY 10004		7/28/2021	APPROVED	8/25/2020		OSC	\$375,022.26	\$375,022.26
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501086	AMENDMENT	THIRD OF FOUR ONE-YEAR RENEWALS	ALM MEDIA LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA PA 19176		1/31/2021	NON-APPROVED	7/9/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,024,430.79	\$1,024,430.79
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501086	AMENDMENT	THIRD OF FOUR ONE-YEAR RENEWALS	ALM MEDIA LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA PA 19176		1/31/2021	APPROVED	7/14/2020		OSC	\$1,024,430.79	\$1,024,430.79
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501086	AMENDMENT	PRICE REDUCTION DUE TO DISCOUNT RECEIVED FOR THE THIRD RENEWAL	ALM MEDIA LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA PA 19176			APPROVED	9/17/2020		OSC	(\$128,053.84)	\$128,053.84
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501086	AMENDMENT	FOURTH RENEWAL -TWO MONTHS INFORMATION TECHNOLOGY EQUIPMENT MAINTENANCE AND REPAIR SERVICES	ALM MEDIA LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA PA 19176		3/31/2021	APPROVED	3/18/2021		OSC	\$149,396.16	\$149,396.16
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	3	C501141	ORIGINAL	COMPUTER MAINTENANCE SERVICES	NPA COMPUTERS INC	751 COATES AVE HOLBROOK NY 11741	8/18/2020	8/17/2023	APPROVED	8/18/2020		OSC	\$86,028.00	\$86,028.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	2	C501142	ORIGINAL	COMPUTER MAINTENANCE SERVICES	OFFICE STORE DEPOT	530 S LAKE AVE #702 PASADENA CA 91101	10/1/2020	9/30/2023	APPROVED	9/7/2020		OSC	\$90,000.00	\$90,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C501143	ORIGINAL	MAIL PICKUP, PROCESSING, POST-PROCESSING DELIVERY SERVICE FOR 4JD COURTS AND COURT OFFICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203 909 FAIRPORT RD EAST ROCHESTER NY 14445	4/1/2020	3/31/2022	APPROVED	10/20/2020		OSC	\$132,043.22	\$132,043.22
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CC01062	AMENDMENT	EIGHT MONTH EXTENSION	HOSELTON LEASING CO INC	2 CLINTON SQ STE 120 SYRACUSE NY 13202		3/31/2021	APPROVED	10/14/2020		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000050A	AMENDMENT	HOLDOVER	SALINA WHITE ASSOCIATES LLC	150 GRAND NEW OWNERS CORP. PO BOX 786717 PHILADELPHIA PA 19178-6717		3/31/2021	APPROVED	12/29/2020		OSC	\$74,128.21	\$74,128.21
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000053B	AMENDMENT	ASSIGNMENT CLOSEOUT	140 GRAND STREET LLC	C/O CUSHMAN & WAKEFIELD OF PA INC PO BOX 696 ALBANY NY 12201-0696		5/19/2020	NON-APPROVED	9/24/2020	-AGENCY REQUEST -INCORRECT END DATE	OSC	(\$954,766.14)	\$954,766.14
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000053B	AMENDMENT	CLOSEOUT	140 GRAND STREET LLC	C/O CUSHMAN & WAKEFIELD OF PA INC PO BOX 696 ALBANY NY 12201-0696		2/26/2020	APPROVED	11/12/2020		OSC	(\$954,766.17)	\$954,766.17
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000053C	ORIGINAL	140 GRAND STREET SUITES 700 701 WHITE PLAINS WESTCHESTER COUNTY	140-150 GRAND HOLDINGS LLC	150 GRAND NEW OWNERS CORP. PO BOX 786717 PHILADELPHIA PA 19178-6717	2/25/2020	2/28/2022	NON-APPROVED	9/24/2020	-AGENCY REQUEST -INCORRECT CONTRACT DATES	OSC	\$954,766.14	\$954,766.14
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000053C	ORIGINAL	ASSIGNMENT 140 GRAND STREET SUITES 700 701 WHITE PLAINS WESTCHESTER COUNTY	140-150 GRAND HOLDINGS LLC	150 GRAND NEW OWNERS CORP. PO BOX 786717 PHILADELPHIA PA 19178-6717	2/27/2020	2/28/2022	APPROVED	11/12/2020		OSC	\$954,766.17	\$954,766.17
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000062A	AMENDMENT	ASSIGNMENT CLOSEOUT	140 GRAND STREET LLC	C/O CUSHMAN & WAKEFIELD OF PA INC PO BOX 696 ALBANY NY 12201-0696		7/9/2020	NON-APPROVED	9/23/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT END DATE	OSC	(\$4,615,185.52)	\$4,615,185.52
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000062A	AMENDMENT	CLOSEOUT	140 GRAND STREET LLC	C/O CUSHMAN & WAKEFIELD OF PA INC PO BOX 696 ALBANY NY 12201-0696		2/26/2020	APPROVED	11/5/2020		OSC	(\$4,615,185.52)	\$4,615,185.52
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000062B	ORIGINAL	LEASE ASSIGNMENT 140 GRAND STREET WHITE PLAINS WESTCHESTER COUNTY	140-150 GRAND HOLDINGS LLC	150 GRAND NEW OWNERS CORP. PO BOX 786717 PHILADELPHIA PA 19178-6717	2/25/2020	10/31/2024	NON-APPROVED	9/23/2020	-APPENDIX A MISSING OR ALTERED	OSC	\$4,615,185.52	\$4,615,185.52
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000062B	ORIGINAL	ASSIGNMENT 140 GRAND STREET WHITE PLAINS WESTCHESTER COUNTY	140-150 GRAND HOLDINGS LLC	150 GRAND NEW OWNERS CORP. PO BOX 786717 PHILADELPHIA PA 19178-6717	2/27/2020	10/31/2024	APPROVED	11/5/2020		OSC	\$4,615,185.52	\$4,615,185.52
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000087	AMENDMENT	HOLDOVER	COURT EXCHANGE ASSOCIATES LLC	1 GROVE ST STE 215 PITTSFORD NY 14534		12/31/2020	APPROVED	10/5/2020		OSC	\$48,073.95	\$48,073.95
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000087	AMENDMENT	HOLDOVER	COURT EXCHANGE ASSOCIATES LLC	1 GROVE ST STE 215 PITTSFORD NY 14534		3/31/2021	APPROVED	12/15/2020		OSC	\$49,841.22	\$49,841.22
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000101	ORIGINAL	101 STATE FARM PL 1ST FLOOR MALTA SARATOGA COUNTY	MALTA GROVE LLC	400 ANDREWS STREET SUITE 500 ROCHESTER NY 14604	12/1/2020	11/30/2030	APPROVED	11/18/2020		OSC	\$2,677,500.00	\$2,677,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003966	AMENDMENT	BUDGET MODIFICATION	CLEAR PATH FOR VETERANS INC	1223 SALT SPRINGS ROAD CHITTENANGO NY 13037			NON-APPROVED	5/28/2020	-CONTRACT CONTENT SIGNED CONTRACT NOT PROVIDED	OSC	\$0.00	\$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003966	AMENDMENT	BUDGET MODIFICATION	CLEAR PATH FOR VETERANS INC	1223 SALT SPRINGS ROAD CHITTENANGO NY 13037			APPROVED	6/26/2020		OSC	\$0.00	\$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004230	ORIGINAL	OUTREACH SERVICES TO VETERANS	VETERANS OUTREACH CENTER INC	STARS & STRIPES FLAG STORE 459 SOUTH AVE ROCHESTER NY 14620	4/1/2020	3/31/2021	APPROVED	12/8/2020		OSC	\$250,000.00	\$250,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000274	AMENDMENT	HOLDOVER	UNITED ENTERPRISES 116 LLC	PAN AM EQUITIES INC 18 EAST 50TH ST NEW YORK NY 10022		9/30/2021	APPROVED	10/19/2020		OSC	\$66,577.83	\$66,577.83
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100701	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523		5/31/2020	APPROVED	5/1/2020		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10711GG	AMENDMENT	ADDS MONEY AND TIME	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK NY 10027		9/30/2022	APPROVED	3/26/2021		OSC	\$119,950.80	\$119,950.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10713GG	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		9/30/2022	NON-APPROVED	3/22/2022	-NON-APPROVED PER AGENCY REQUEST -ERROR IN BUDGET	OSC	\$233,758.80	\$233,758.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10718GG	AMENDMENT	RENEWAL	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112		9/30/2022	APPROVED	3/29/2021		OSC	\$86,097.00	\$86,097.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10761GG	AMENDMENT	ADDS MONEY AND TIME	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK NY 10027		9/30/2022	APPROVED	3/26/2021		OSC	\$119,950.80	\$119,950.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10773GG	AMENDMENT	RENEWAL	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK NY 10413		9/30/2022	APPROVED	3/30/2021		OSC	\$120,000.00	\$120,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10780GG	AMENDMENT	ADDS MONEY AND TIME	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203		9/30/2022	APPROVED	3/30/2021		OSC	\$116,041.50	\$116,041.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10787GG	AMENDMENT	ADDS MONEY AND TIME	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604		9/30/2022	APPROVED	3/25/2021		OSC	\$61,417.50	\$61,417.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10856GG	AMENDMENT	BUDGET MODIFICATION	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209			APPROVED	7/21/2020		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C10867	AMENDMENT	NO COST TIME EXTENSION TO 03/31/2023	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2023	APPROVED	11/5/2020		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10900GG	AMENDMENT	ADDS MONEY	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO NY 13827			APPROVED	1/7/2021		OSC	\$63,200.97	\$63,200.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10902GG	AMENDMENT	ADDS MONEY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	2/8/2021		OSC	\$20,484.48	\$20,484.48
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10903GG	AMENDMENT	ADDS MONEY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	11/4/2020		OSC	\$96,550.94	\$96,550.94
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10904GG	AMENDMENT	ADDS MONEY	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903			APPROVED	1/20/2021		OSC	\$64,139.84	\$64,139.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10905GG	AMENDMENT	ADDS MONEY	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202			APPROVED	1/25/2021		OSC	\$75,675.58	\$75,675.58
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10907GG	AMENDMENT	ADDS MONEY	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER NY 14620			APPROVED	2/17/2021		OSC	\$41,348.40	\$41,348.40
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10909GG	AMENDMENT	ADDS MONEY	BRONX COUNTY OF	ATTN- BRONX COUNTY DA PO BOX 5476 NEW YORK NY 10087			APPROVED	1/8/2021		OSC	\$96,251.01	\$96,251.01
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10910GG	AMENDMENT	ADDS MONEY	BRONX INDEPENDENT LIVING SERVICES INC	4419 THIRD AVE SUITE 2C BRONX NY 10457			APPROVED	2/13/2021		OSC	\$22,084.74	\$22,084.74
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10911GG	AMENDMENT	ADDS MONEY	BROOKLYN CHINESE AMERICAN ASSOC	5002 8TH AVE BROOKLYN NY 11220			APPROVED	3/8/2021		OSC	\$11,977.73	\$11,977.73
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10912GG	AMENDMENT	ADDS MONEY	CAC FOUNDATION INC	163 S 1ST ST FULTON NY 13069			APPROVED	1/21/2021		OSC	\$64,820.11	\$64,820.11
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10913GG	AMENDMENT	ADDS MONEY	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226			APPROVED	3/26/2021		OSC	\$37,966.62	\$37,966.62
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10914GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901			APPROVED	11/10/2020		OSC	\$17,709.84	\$17,709.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10915GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	1 KIMBALL STREET AMSTERDAM NY 12010			APPROVED	2/9/2021		OSC	\$32,632.39	\$32,632.39
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10916GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	1 KIMBALL STREET AMSTERDAM NY 12010			APPROVED	2/9/2021		OSC	\$9,238.01	\$9,238.01
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10917GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS NY 12866			APPROVED	1/21/2021		OSC	\$38,821.33	\$38,821.33
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10918GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL NY 12043			APPROVED	12/31/2020		OSC	\$10,216.74	\$10,216.74
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10919GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF HERKIMER COUNTY	61 WEST ST ILION NY 13357			APPROVED	2/17/2021		OSC	\$31,647.57	\$31,647.57
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10920GG	AMENDMENT	ADDS MONEY	GARNET HEALTH MEDICAL CENTER - CATSKILLS	PO BOX 900 HARRIS NY 12742			APPROVED	1/8/2021		OSC	\$11,976.43	\$11,976.43
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10921GG	AMENDMENT	ADDS MONEY	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779			APPROVED	12/4/2020		OSC	\$84,300.32	\$84,300.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10922GG	AMENDMENT	ADDS MONEY	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021			APPROVED	3/18/2021		OSC	\$48,370.90	\$48,370.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10923GG	AMENDMENT	ADDS MONEY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED	1/20/2021		OSC	\$4,583.88	\$4,583.88
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10925GG	AMENDMENT	ADDS MONEY	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO NY 14202			APPROVED	1/25/2021		OSC	\$39,349.35	\$39,349.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10926GG	AMENDMENT	ADDS MONEY	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956			NON-APPROVED	3/26/2021	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$256,751.87	\$256,751.87
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10927GG	AMENDMENT	ADDS MONEY	CHAUTAQUA COUNTY OF	314 ERIC ST MAYVILLE NY 14757			APPROVED	11/16/2020		OSC	\$28,016.00	\$28,016.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10928GG	AMENDMENT	ADDS MONEY	CHILD ABUSE PREVENTION CENTER CHILD AND FAMILY SERVICES OF ERIE COUNTY	35 VAN WAGNER RD POUGHKEEPSIE NY 12603			APPROVED	3/30/2021		OSC	\$29,699.87	\$29,699.87
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10929GG	AMENDMENT	ADDS MONEY	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO NY 14202			APPROVED	11/16/2020		OSC	\$22,048.25	\$22,048.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10930GG	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901			APPROVED	3/24/2021		OSC	\$26,544.61	\$26,544.61
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10932GG	AMENDMENT	ADDS MONEY	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414			APPROVED	1/15/2021		OSC	\$38,872.13	\$38,872.13
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10933GG	AMENDMENT	ADDS MONEY	COMMUNITY AGENCY FOR SENIOR CITIZENS INC	56 BAY ST 5TH FL STATEN ISLAND NY 10301			APPROVED	2/10/2021		OSC	\$44,629.84	\$44,629.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10934GG	AMENDMENT	ADDS MONEY	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203			APPROVED	3/29/2021		OSC	\$8,149.01	\$8,149.01
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10935GG	AMENDMENT	ADDS MONEY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			APPROVED	1/22/2021		OSC	\$16,085.62	\$16,085.62
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10936GG	AMENDMENT	ADDS MONEY	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904			APPROVED	12/11/2020		OSC	\$131,039.97	\$131,039.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10937GG	AMENDMENT	ADDS MONEY	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA NY 11779-6928			APPROVED	1/21/2021		OSC	\$25,775.01	\$25,775.01
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10938GG	AMENDMENT	ADDS MONEY	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA NY 11779-6928			APPROVED	1/29/2021		OSC	\$16,408.54	\$16,408.54
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10939GG	AMENDMENT	ADDS MONEY	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA NY 11779-6928			APPROVED	1/21/2021		OSC	\$9,259.93	\$9,259.93
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10940GG	AMENDMENT	ADDS MONEY	CRIME VICTIMS SUPPORT SERVICES OF THE BRONX	1138 NEILL AVE BRONX NY 10461			APPROVED	2/5/2021		OSC	\$17,021.34	\$17,021.34
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10941GG	AMENDMENT	ADDS MONEY	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	392 KINGSTON AVE BROOKLYN NY 11225			APPROVED	12/31/2020		OSC	\$22,215.89	\$22,215.89
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10943GG	AMENDMENT	ADDS MONEY	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK NY 10008			APPROVED	2/4/2021		OSC	\$25,838.60	\$25,838.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10944GG	AMENDMENT	ADDS MONEY	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112			APPROVED	1/12/2021		OSC	\$33,788.09	\$33,788.09
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10946GG	AMENDMENT	ADDS MONEY	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY STE LL-20 SARATOGA SPRINGS NY 12866			APPROVED	1/13/2021		OSC	\$66,292.35	\$66,292.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10947GG	AMENDMENT	ADDS MONEY	EAST HARLEM NEIGHBORHOOD BASED ALLIANCE CORP	413 EAST 120 ST RM 301 NEW YORK NY 10035			APPROVED	12/22/2020		OSC	\$17,918.06	\$17,918.06
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10948GG	AMENDMENT	ADDS MONEY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	3/2/2021		OSC	\$11,915.39	\$11,915.39
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10950GG	AMENDMENT	ADDS MONEY	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614			APPROVED	3/9/2021		OSC	\$32,568.65	\$32,568.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10953GG	AMENDMENT	ADDS MONEY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	12/24/2020		OSC	\$76,929.71	\$76,929.71
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10954GG	AMENDMENT	ADDS MONEY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	2/3/2021		OSC	\$13,935.33	\$13,935.33
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10956GG	AMENDMENT	ADDS MONEY	FAMILY COUNSELING CENTER	11-21 BROADWAY GLOVERSVILLE NY 12078			APPROVED	1/22/2021		OSC	\$6,287.06	\$6,287.06
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10957GG	AMENDMENT	ADDS MONEY	FAMILY COUNSELING SERVICE OF THE FINGER LAKES INC	671 S EXCHANGE ST GENEVA NY 14456			APPROVED	2/26/2021		OSC	\$532,731.54	\$532,731.54
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10958GG	AMENDMENT	ADDS MONEY	FAMILY JUSTICE CENTER OF ERIE COUNTY INC	438 MAIN ST STE 201 BUFFALO NY 14202			APPROVED	2/16/2021		OSC	\$12,615.68	\$12,615.68

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10959GG	AMENDMENT	ADDS MONEY	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601			APPROVED	11/23/2020		OSC	\$106,309.93	\$106,309.93
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10960GG	AMENDMENT	ADDS MONEY	FAMILY SVCS OF CHEMUNG CO INC	1019 E WATER ST ELMIRA NY 14901			APPROVED	2/8/2021		OSC	\$72,586.48	\$72,586.48
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10961GG	AMENDMENT	ADDS MONEY	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE NY 10577			APPROVED	11/19/2020		OSC	\$15,134.32	\$15,134.32
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10962GG	AMENDMENT	ADDS MONEY	FRIENDS OF THE CHAUTAUQUA COUNTY CHILD ADVOCACY PROGRAM	405 WEST 3RD ST JAMESTOWN NY 14701-4870			APPROVED	12/14/2020		OSC	\$48,573.67	\$48,573.67
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10963GG	AMENDMENT	ADDS MONEY	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590			APPROVED	3/24/2021		OSC	\$44,205.33	\$44,205.33
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10964GG	AMENDMENT	ADDS MONEY	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590			APPROVED	3/25/2021		OSC	\$36,803.46	\$36,803.46
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10966GG	AMENDMENT	ADDS MONEY	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590			APPROVED	3/25/2021		OSC	\$10,659.37	\$10,659.37
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10967GG	AMENDMENT	ADDS MONEY	GARDEN OF HOPE INC	PO BOX 520048 FLUSHING NY 11352			APPROVED	3/2/2021		OSC	\$13,864.11	\$13,864.11
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10968GG	AMENDMENT	ADDS MONEY	GENESSEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	12/3/2020		OSC	\$16,449.97	\$16,449.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10969GG	AMENDMENT	ADDS MONEY	GENESSEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	1/21/2021		OSC	\$27,644.75	\$27,644.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10970GG	AMENDMENT	ADDS MONEY	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK NY 10001			APPROVED	11/10/2020		OSC	\$26,815.82	\$26,815.82
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10971GG	AMENDMENT	ADDS MONEY	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE NY 12601			APPROVED	12/18/2020		OSC	\$39,564.40	\$39,564.40
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10972GG	AMENDMENT	ADDS MONEY	HELP SOCIAL SERVICES CORP	115 EAST 13TH STREET NEW YORK NY 10003			APPROVED	1/20/2021		OSC	\$23,785.44	\$23,785.44
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10973GG	AMENDMENT	ADDS MONEY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			APPROVED	1/6/2021		OSC	\$6,888.99	\$6,888.99
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10974GG	AMENDMENT	ADDS MONEY	HOPES DOOR INC	PO BOX 262 HAWTHORNE NY 10532			APPROVED	2/17/2021		OSC	\$125,218.42	\$125,218.42
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10975GG	AMENDMENT	ADDS MONEY	HUDSON VALLEY JUSTICE CENTER	19 COURT STREET SUITE 400 WHITE PLAINS NY 10601			APPROVED	2/18/2021		OSC	\$9,207.17	\$9,207.17
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10976GG	AMENDMENT	ADDS MONEY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029			APPROVED	2/3/2021		OSC	\$131,671.27	\$131,671.27
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10977GG	AMENDMENT	ADDS MONEY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029			APPROVED	3/12/2021		OSC	\$7,406.99	\$7,406.99
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10978GG	AMENDMENT	ADDS MONEY	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210			APPROVED	2/23/2021		OSC	\$10,583.90	\$10,583.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10981GG	AMENDMENT	ADDS MONEY	KINGS COUNTY OF	DA OFFICE 350 JAY ST 10TH FL BROOKLYN NY 11201			APPROVED	1/22/2021		OSC	\$129,297.10	\$129,297.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10982GG	AMENDMENT	ADDS MONEY	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614			APPROVED	1/29/2021		OSC	\$32,576.46	\$32,576.46
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10983GG	AMENDMENT	ADDS MONEY	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013			APPROVED	1/27/2021		OSC	\$28,312.61	\$28,312.61
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10984GG	AMENDMENT	ADDS MONEY	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601			APPROVED	1/25/2021		OSC	\$38,274.19	\$38,274.19
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10985GG	AMENDMENT	ADDS MONEY	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011			APPROVED	2/10/2021		OSC	\$46,057.28	\$46,057.28
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10986GG	AMENDMENT	ADDS MONEY	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639			APPROVED	1/20/2021		OSC	\$15,091.54	\$15,091.54
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10987GG	AMENDMENT	ADDS MONEY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203			APPROVED	1/25/2021		OSC	\$41,147.79	\$41,147.79
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10988GG	AMENDMENT	ADDS MONEY	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618			APPROVED	2/24/2021		OSC	\$10,989.69	\$10,989.69
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10989GG	AMENDMENT	ADDS MONEY	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BROOK	40 WORTH ST NEW YORK NY 10413			APPROVED	2/18/2021		OSC	\$63,417.98	\$63,417.98
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10992GG	AMENDMENT	ADDS MONEY	MCMAHON RYAN CHLD ADVOCACY SITE	601 EAST GENESSEE ST SYRACUSE NY 13202			APPROVED	3/30/2021		OSC	\$34,651.29	\$34,651.29
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10993GG	AMENDMENT	ADDS MONEY	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE NY 12118			NON-APPROVED	11/17/2020	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$4,654.06	\$4,654.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10993GG	AMENDMENT	ADDS MONEY	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE NY 12118			APPROVED	12/22/2020		OSC	\$4,654.06	\$4,654.06
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10994GG	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940			APPROVED	1/22/2021		OSC	\$6,591.42	\$6,591.42
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10995GG	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534			APPROVED	3/8/2021		OSC	\$35,595.12	\$35,595.12
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10996GG	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534			APPROVED	3/9/2021		OSC	\$45,412.97	\$45,412.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10997GG	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	12/29/2020		OSC	\$25,941.36	\$25,941.36
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10998GG	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	2/22/2021		OSC	\$22,839.70	\$22,839.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11000GG	AMENDMENT	ADDS MONEY	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029			APPROVED	3/25/2021		OSC	\$79,965.08	\$79,965.08
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11001GG	AMENDMENT	ADDS MONEY	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS NY 10601			APPROVED	2/26/2021		OSC	\$203,509.13	\$203,509.13
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11003GG	AMENDMENT	ADDS MONEY	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO NY 14203			APPROVED	3/29/2021		OSC	\$45,754.96	\$45,754.96
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11004GG	AMENDMENT	ADDS MONEY	NEIGHBORHOOD SELF HELP BY OLDER PERSONS PROJECT INC	953 SOUTHERN BLVD STE 203 BRONX NY 10459-3428			APPROVED	3/12/2021		OSC	\$17,328.71	\$17,328.71
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11007GG	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	1/11/2021		OSC	\$53,239.33	\$53,239.33
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11009GG	AMENDMENT	ADDS MONEY	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-3 NEW YORK NY 10016			APPROVED	11/24/2020		OSC	\$105,891.04	\$105,891.04
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11012GG	AMENDMENT	ADDS MONEY	METROPOLITAN HOSPITAL CENTER	PO BOX 5391 NEW YORK NY 10087			APPROVED	1/25/2021		OSC	\$25,050.07	\$25,050.07
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11013GG	AMENDMENT	ADDS MONEY	NORTH CENTRAL BRONX HOSPITAL	PO BOX 5311 NEW YORK NY 10087			APPROVED	2/24/2021		OSC	\$21,598.91	\$21,598.91
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11014GG	AMENDMENT	ADDS MONEY	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK NY 10013			NON-APPROVED	1/22/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$96,943.21	\$96,943.21
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11014GG	AMENDMENT	ADDS MONEY	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK NY 10013			NON-APPROVED	2/2/2021	-CONTRACT CONTENT INCORRECT FEIN ON FACE PAGE	OSC	\$96,943.94	\$96,943.94
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11014GG	AMENDMENT	ADDS MONEY	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK NY 10013			APPROVED	2/5/2021		OSC	\$96,943.94	\$96,943.94
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11015GG	AMENDMENT	ADDS MONEY	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004			APPROVED	2/3/2021		OSC	\$32,542.79	\$32,542.79
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11016GG	AMENDMENT	ADDS MONEY	NEW YORK STATE CASA ASSOCIATION INC	14 COLUMBIA CIRCLE SUITE 206 ALBANY NY 12203			APPROVED	11/30/2020		OSC	\$100,866.82	\$100,866.82
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11017GG	AMENDMENT	ADDS MONEY	NEW YORK STATE CHILDRENS ALLIANCE INC	131 W SENECA ST #227 MANLIUS NY 13104			APPROVED	1/27/2021		OSC	\$31,627.40	\$31,627.40
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11018GG	AMENDMENT	ADDS MONEY	NEW YORK STATE SHERIFFS ASSN INST	27 ELK ST ALBANY NY 12207-1002			APPROVED	1/22/2021		OSC	\$81,291.37	\$81,291.37
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11019GG	AMENDMENT	ADDS MONEY	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302			APPROVED	2/5/2021		OSC	\$47,625.80	\$47,625.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11020GG	AMENDMENT	ADDS MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	1/8/2021		OSC	\$38,127.51	\$38,127.51
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11021GG	AMENDMENT	ADDS MONEY	NORTH BROOKLYN COALITION AGAINST FAMILY VIOLENCE	893 LEXINGTON AVENUE BROOKLYN NY 11211			APPROVED	2/23/2021		OSC	\$35,987.74	\$35,987.74
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11024GG	AMENDMENT	ADDS MONEY	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO NY 14207			APPROVED	1/6/2021		OSC	\$28,900.50	\$28,900.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11027GG	AMENDMENT	ADDS MONEY	ONEIDA COUNTY OF	800 PARK AVE LITICA NY 13501			APPROVED	2/23/2021		OSC	\$33,082.55	\$33,082.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11028GG	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	10/28/2020		OSC	\$14,907.67	\$14,907.67
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11029GG	AMENDMENT	ADDS MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	2/19/2021		OSC	\$57,703.18	\$57,703.18
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11030GG	AMENDMENT	ADDS MONEY	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820			APPROVED	3/25/2021		OSC	\$52,385.90	\$52,385.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11032GG	AMENDMENT	ADDS MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	3/12/2021		OSC	\$62,318.02	\$62,318.02
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11034GG	AMENDMENT	ADDS MONEY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	1/25/2021		OSC	\$9,868.42	\$9,868.42
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11035GG	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069			APPROVED	12/29/2020		OSC	\$147,788.15	\$147,788.15
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11036GG	AMENDMENT	ADDS MONEY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			NON-APPROVED	12/4/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$965,445.19	\$965,445.19

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11036GG	AMENDMENT	ADDS MONEY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			APPROVED	1/6/2021		OSC	\$5,948.07	\$5,948.07
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11038GG	AMENDMENT	CONTRACT CLOSE OUT	PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST OLEAN NY 14760		4/30/2020	NON-APPROVED	9/30/2020	-AGENCY REQUEST -CRER NEEDED FOR ASSIGNMENT	OSC	(\$2,161,612.10)	\$2,161,612.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11038GG	AMENDMENT	CONTRACT CLOSE OUT	PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST OLEAN NY 14760		4/30/2020	APPROVED	10/15/2020		OSC	(\$2,161,612.10)	\$2,161,612.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11039GG	AMENDMENT	ASSIGNMENT	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA NY 14424- 7501		9/30/2020	APPROVED	3/18/2021		OSC	(\$752,084.81)	\$752,084.81
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11040GG	AMENDMENT	CONTRACT CLOSE OUT	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307- 1508		12/31/2019	NON-APPROVED	3/26/2021	-AGENCY REQUEST -ISSUES WITH PARTNER ASSIGNMENT TRANSACTION	OSC	(\$701,231.41)	\$701,231.41
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11042GG	AMENDMENT	ADDS MONEY	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN NY 13601			APPROVED	12/18/2020		OSC	\$25,826.26	\$25,826.26
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11044GG	AMENDMENT	ADDS MONEY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			APPROVED	1/4/2021		OSC	\$44,613.82	\$44,613.82
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11045GG	AMENDMENT	ADDS MONEY	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC NY 10541			APPROVED	1/22/2021		OSC	\$93,089.23	\$93,089.23
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11046GG	AMENDMENT	ADDS MONEY	OFFICE OF QUEENS COUNTY DIST ATTORNEY	QUEENS COUNTY DISTRICT ATTORNEY ATTN YUUN WANG 125-01 QUEENS BLVD KEW GARDENS NY 11415			APPROVED	11/16/2020		OSC	\$65,765.00	\$65,765.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11047GG	AMENDMENT	ADDS MONEY	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK NY 10013			APPROVED	3/15/2021		OSC	\$28,279.20	\$28,279.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11048GG	AMENDMENT	ADDS MONEY	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	1/8/2021		OSC	\$38,376.84	\$38,376.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11049GG	AMENDMENT	ADDS MONEY	RESTORE NYC INC	PO BOX 4003 BOWLING GREEN STATION NEW YORK NY 10274			APPROVED	12/24/2020		OSC	\$57,531.43	\$57,531.43
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11050GG	AMENDMENT	ADDS MONEY	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON NY 11937			APPROVED	12/11/2020		OSC	\$38,169.64	\$38,169.64
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11051GG	AMENDMENT	ADDS MONEY	RICHMOND COUNTY OF	ATTN DISTRICT ATTORNEY 130 STUYVESANT PL 7TH FLOOR STATEN ISLAND NY 10301			APPROVED	1/29/2021		OSC	\$27,257.56	\$27,257.56
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11052GG	AMENDMENT	ADDS MONEY	RISING GROUND INC	463 HAWTHORNE AVE YONKERS NY 10705			APPROVED	1/27/2021		OSC	\$81,421.18	\$81,421.18
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11053GG	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	1/7/2021		OSC	\$47,012.63	\$47,012.63
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11054GG	AMENDMENT	ADDS MONEY	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER NY 14608			APPROVED	2/13/2021		OSC	\$101,173.76	\$101,173.76
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11055GG	AMENDMENT	ADDS MONEY	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 929 GENEVA NY 14456			APPROVED	1/22/2021		OSC	\$114,815.11	\$114,815.11
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11056GG	AMENDMENT	ADDS MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007			APPROVED	2/4/2021		OSC	\$52,640.48	\$52,640.48
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11058GG	AMENDMENT	ADDS MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007			APPROVED	2/4/2021		OSC	\$262,764.68	\$262,764.68
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11060GG	AMENDMENT	ADDS MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007			APPROVED	2/23/2021		OSC	\$69,464.05	\$69,464.05
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11061GG	AMENDMENT	ADDS MONEY	SAKHI FOR SOUTH ASIAN WOMEN	PO BOX 1333 CHURCH STREET STATION NEW YORK NY 10008			APPROVED	2/17/2021		OSC	\$76,005.24	\$76,005.24
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11062GG	AMENDMENT	ADDS MONEY	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268			APPROVED	2/9/2021		OSC	\$75,454.36	\$75,454.36
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11064GG	AMENDMENT	ADDS MONEY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	3/18/2021		OSC	\$25,054.73	\$25,054.73
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11065GG	AMENDMENT	ADDS MONEY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	3/30/2021		OSC	\$38,911.81	\$38,911.81
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11066GG	AMENDMENT	ADDS MONEY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	11/24/2020		OSC	\$7,589.17	\$7,589.17
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11067GG	AMENDMENT	ADDS MONEY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165			APPROVED	1/8/2021		OSC	\$11,771.91	\$11,771.91
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11068GG	AMENDMENT	ADDS MONEY	SEPA MUJER INCORPORATED	110 N. OCEAN AVENUE PATCHOGUE NY 11772			APPROVED	3/24/2021		OSC	\$16,798.22	\$16,798.22
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11069GG	AMENDMENT	ADDS MONEY	SOS SHELTER INC	PO BOX 393 ENDICOTT NY 13761			APPROVED	2/8/2021		OSC	\$29,099.56	\$29,099.56
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11070GG	AMENDMENT	ADDS MONEY	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617			APPROVED	2/2/2021		OSC	\$67,033.14	\$67,033.14
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11072GG	AMENDMENT	ADDS MONEY	STEBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING NY 14830			APPROVED	3/4/2021		OSC	\$19,972.15	\$19,972.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11073GG	AMENDMENT	ADDS MONEY	STEBEN COUNTY OF	3E PLUTENEY SQUARE BATH NY 14810			APPROVED	12/14/2020		OSC	\$20,762.30	\$20,762.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11074GG	AMENDMENT	ADDS MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	11/20/2020		OSC	\$20,841.12	\$20,841.12
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11075GG	AMENDMENT	ADDS MONEY	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207			APPROVED	3/18/2021		OSC	\$18,718.12	\$18,718.12
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11076GG	AMENDMENT	ADDS MONEY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	1/4/2021		OSC	\$12,933.53	\$12,933.53
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11077GG	AMENDMENT	ADDS MONEY	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN NY 11201			APPROVED	2/9/2021		OSC	\$36,951.33	\$36,951.33
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11078GG	AMENDMENT	ADDS MONEY	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK NY 10027			APPROVED	11/16/2020		OSC	\$22,983.02	\$22,983.02
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11079GG	AMENDMENT	ADDS MONEY	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK NY 10027			APPROVED	11/10/2020		OSC	\$40,721.56	\$40,721.56
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11080GG	AMENDMENT	ADDS MONEY	HEBREW HOME FOR THE AGED AT RIVERDALE	5901 PALISADE AVE BRONX NY 10471			APPROVED	12/8/2020		OSC	\$13,523.63	\$13,523.63
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11081GG	AMENDMENT	ADDS MONEY	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX NY 10463			APPROVED	11/18/2020		OSC	\$48,658.56	\$48,658.56
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11084GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	10/1/2019	9/30/2022	APPROVED	7/31/2020		OSC	\$1,148,528.27	\$1,148,528.27
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11086GG	AMENDMENT	ADDS MONEY	THE NEW YORK CENTER FOR CHILDREN	333 EAST 70TH ST NEW YORK NY 10021			APPROVED	1/20/2021		OSC	\$15,262.23	\$15,262.23
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11087GG	AMENDMENT	ADDS MONEY	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028			APPROVED	1/8/2021		OSC	\$77,059.83	\$77,059.83
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11088GG	AMENDMENT	ADDS MONEY	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028			APPROVED	1/11/2021		OSC	\$74,321.90	\$74,321.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11089GG	AMENDMENT	ADDS MONEY	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028			APPROVED	1/11/2021		OSC	\$71,940.20	\$71,940.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11090GG	AMENDMENT	ADDS MONEY	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206			APPROVED	12/21/2020		OSC	\$38,183.17	\$38,183.17
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11091GG	AMENDMENT	ADDS MONEY	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206			APPROVED	2/11/2021		OSC	\$9,749.32	\$9,749.32
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11092GG	AMENDMENT	ADDS MONEY	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206			APPROVED	12/15/2020		OSC	\$15,716.50	\$15,716.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11094GG	AMENDMENT	ADDS MONEY	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202			APPROVED	1/25/2021		OSC	\$33,849.39	\$33,849.39
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11095GG	AMENDMENT	ADDS MONEY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	3/3/2021		OSC	\$107,618.42	\$107,618.42
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11096GG	AMENDMENT	ADDS MONEY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	3/15/2021		OSC	\$16,862.07	\$16,862.07
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11097GG	AMENDMENT	ADDS MONEY	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180			APPROVED	12/15/2020		OSC	\$40,724.02	\$40,724.02
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11098GG	AMENDMENT	ADDS MONEY	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180			APPROVED	11/19/2020		OSC	\$53,721.05	\$53,721.05
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11099GG	AMENDMENT	ADDS MONEY	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180			APPROVED	11/10/2020		OSC	\$5,028.07	\$5,028.07
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11100GG	AMENDMENT	ADDS MONEY	URBAN RESOURCE INSTITUTE	75 BROAD ST STE 505 NEW YORK NY 10004			APPROVED	2/16/2021		OSC	\$60,004.67	\$60,004.67
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11101GG	AMENDMENT	ADDS MONEY	URBAN RESOURCE INSTITUTE	75 BROAD ST STE 505 NEW YORK NY 10004			APPROVED	2/10/2021		OSC	\$91,703.09	\$91,703.09
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11102GG	AMENDMENT	ADDS MONEY	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203			APPROVED	11/13/2020		OSC	\$102,240.03	\$102,240.03
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11103GG	AMENDMENT	ADDS MONEY	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK NY 14513			APPROVED	2/22/2021		OSC	\$23,559.97	\$23,559.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11104GG	AMENDMENT	ADDS MONEY	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601			APPROVED	2/12/2021		OSC	\$150,584.20	\$150,584.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11105GG	AMENDMENT	ADDS MONEY	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA NY 11749			APPROVED	3/30/2021		OSC	\$170,685.09	\$170,685.09
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11105GG	ORIGINAL	VICTIMS OF CRIME ACT SERVICES AND PROGRAMS	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA NY 11749	10/1/2019	9/30/2022	APPROVED	4/24/2020		OSC	\$3,552,575.69	\$3,552,575.69
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11109GG	AMENDMENT	ADDS MONEY	W A R M INC	1560 BROADWAY STE. 1101 NEW YORK NY 10036-1537			APPROVED	2/18/2021		OSC	\$16,371.56	\$16,371.56
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11110GG	AMENDMENT	ADDS MONEY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	1/21/2021		OSC	\$21,712.65	\$21,712.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11111GG	AMENDMENT	ADDS MONEY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			NON-APPROVED	1/8/2021	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$19,326.36	\$19,326.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1111GG	AMENDMENT	ADDS MONEY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	1/19/2021		OSC	\$19,326.35	\$19,326.35	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1112GG	AMENDMENT	ADDS MONEY	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	11/6/2020		OSC	\$10,042.38	\$10,042.38	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11117GG	AMENDMENT	ADDS MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	12/15/2020		OSC	\$14,955.72	\$14,955.72	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11118GG	AMENDMENT	ADDS MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	2/4/2021		OSC	\$37,065.94	\$37,065.94	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11119GG	AMENDMENT	ADDS MONEY	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595			APPROVED	3/30/2021		OSC	\$69,115.91	\$69,115.91	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11120GG	AMENDMENT	ADDS MONEY	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604			APPROVED	12/2/2020		OSC	\$48,182.86	\$48,182.86	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11122GG	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	10/29/2020		OSC	\$13,409.43	\$13,409.43	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11123GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND NY 13045			APPROVED	1/25/2021		OSC	\$14,793.83	\$14,793.83	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11124GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094			APPROVED	12/14/2020		OSC	\$16,582.76	\$16,582.76	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11125GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094			APPROVED	12/11/2020		OSC	\$7,598.91	\$7,598.91	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11126GG	AMENDMENT	ADDS MONEY	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY NY 12305			APPROVED	1/13/2021		OSC	\$52,442.39	\$52,442.39	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11127GG	AMENDMENT	ADDS MONEY	YWCA OF THE MOHAWK VALLEY	7 RUTGER PARK UTICA NY 13501			APPROVED	12/24/2020		OSC	\$239,371.35	\$239,371.35	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C11135GG	ORIGINAL	ASSIGNMENT	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	5/1/2020	9/30/2022	NON-APPROVED	10/21/2020	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,161,612.10	\$2,161,612.10	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C11135GG	ORIGINAL	ASSIGNMENT	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	5/1/2020	9/30/2022	APPROVED	10/27/2020		OSC	\$2,161,612.10	\$2,161,612.10	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11135GG	ORIGINAL	VICTIMS OF CRIME ACT	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	5/1/2020	9/30/2022	NON-APPROVED	9/28/2020	-SELECTION METHODOLOGY	OSC	\$2,161,612.10	\$2,161,612.10	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11136GG	ORIGINAL	ASSIGNMENT DUE TO MERGER	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK NY 10012	1/1/2020	9/30/2022	NON-APPROVED	3/26/2021	-AGENCY REQUEST -CONTRACT AMOUNTS ON THIS AWARD LIST ARE THE 2019 3 YEAR FINAL TOTALS PRIOR TO THE ADDITION OF THE YEAR 2 INCREASES THAT ARE CURRENTLY BEING SUBMITTED FOR APPROVAL	OSC	\$740,614.86	\$740,614.86	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C11137GG	ORIGINAL	WESTCHESTER COUNTY SEXUAL ASSAULT RESPONSE TEAM	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523	6/1/2020	9/30/2022	APPROVED	2/24/2021		OSC	\$230,533.33	\$230,533.33	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11143GG	ORIGINAL	VICTIMS OF CRIME ACT	CHILD ADVOCACY CENTER OF THE FINGER LAKES INC	482 NORTH MAIN STREET CANANDAIGUA NY 14424	10/1/2020	9/30/2022	APPROVED	3/17/2021		OSC	\$806,031.77	\$806,031.77	
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140292	AMENDMENT	FINAL ONE YEAR RENEWAL	HINMAN STRAUB P C	121 STATE ST ALBANY NY 12207			3/9/2021	APPROVED	6/2/2020		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C140347A	AMENDMENT	THREE MONTH EXTENSION OF C140347A FOR EDISCOVERY SERVICES	ALVAREZ & MARSAL HOLDINGS LLC	ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC 600 MADISON AVENUE - 8TH FLOOR NEW YORK NY 10022			8/11/2020	NON-APPROVED	6/22/2020	-AGENCY REQUEST	OSC	\$352,797.50	\$352,797.50
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C140347A	AMENDMENT	THREE MONTH EXTENSION OF C140347A FOR EDISCOVERY SERVICES \$150,000	ALVAREZ & MARSAL HOLDINGS LLC	ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC 600 MADISON AVENUE - 8TH FLOOR NEW YORK NY 10022			8/11/2020	APPROVED	6/24/2020		OSC	\$150,000.00	\$150,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C140347A	AMENDMENT	FOUR MONTH EXTENSION AND CONTRACT VALUE INCREASE	ALVAREZ & MARSAL HOLDINGS LLC	ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC 600 MADISON AVENUE - 8TH FLOOR NEW YORK NY 10022			12/31/2020	APPROVED	9/22/2020		OSC	\$200,000.00	\$200,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C140347A	AMENDMENT	THREE MONTH EXTENSION AND CONTRACT VALUE INCREASE CONTRACT ASSIGNMENT TO ALVAREZ & MARSAL HOLDINGS LLC	ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC	ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC 600 MADISON AVENUE - 8TH FLOOR NEW YORK NY 10022			8/11/2020	NON-APPROVED	5/7/2020	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$150,000.00	\$150,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C140347A	AMENDMENT	FOR HOSTED E-DISCOVERY	ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC	ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC 600 MADISON AVENUE - 8TH FLOOR NEW YORK NY 10022			2/29/2020	APPROVED	6/11/2020		OSC	(\$202,797.50)	\$202,797.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	EQUIPMENT	BEST VALUE	15	C140347A	ORIGINAL	CONTRACT ASSIGNMENT FROM ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC FOR HOSTED E-DISCOVERY	ALVAREZ & MARSAL HOLDINGS LLC	ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC 600 MADISON AVENUE - 8TH FLOOR NEW YORK NY 10022	3/1/2020	5/11/2020	APPROVED	6/11/2020		OSC	\$202,797.50	\$202,797.50
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140367	AMENDMENT	AMENDMENT FOR CREDIT CARD PROCESSING	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY NY 12211			APPROVED	7/7/2020		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140367	AMENDMENT	AMENDMENT 2 - FIRST OF TWO ONE-YEAR RENEWALS	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY NY 12211		8/13/2021	APPROVED	8/25/2020		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140369A	AMENDMENT	ADDITION TO SCOPE DUE TO EXPANDED MEDICAL PROVIDER LEGISLATION	CAPTCH VENTURES INC	7100 FOREST AVENUE STE 100 RICHMOND VA 23226			APPROVED	5/1/2020		OSC	\$2,150,000.00	\$2,150,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140370	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	NATIONAL ARBITRATION & MEDIATION LLC	NAM (NATIONAL ARBITRATION AND MEDIATION) 990 STEWART AVENUE SUITE 140 GARDEN CITY NY 11530		10/31/2021	APPROVED	10/8/2020		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140371	AMENDMENT	FIRST OF TWO OPTIONAL ONE YEAR RENEWALS	REED GROUP LTD	10155 WESTMOOR DR STE 210 WESTMINSTER CO 80021		12/4/2021	APPROVED	3/29/2021		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140387	AMENDMENT	CHANGE IN SCOPE FOR THE HEALTH PROVIDERS REQUEST FOR DECISION ON UNPAID MEDICAL BILL (FORM HP-1)	MAXIMUS FEDERAL SERVICES INC	PO BOX 791188 BALTIMORE MD 21279-1188			APPROVED	7/29/2020		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140387	AMENDMENT	ADDITION OF FUNDS TO CONTRACT FOR EXPECTED INCREASE IN PRE-AUTHORIZATION REVIEWS	MAXIMUS FEDERAL SERVICES INC	PO BOX 791188 BALTIMORE MD 21279-1188			APPROVED	3/1/2021		OSC	\$5,000,000.00	\$5,000,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	2	C140388	ORIGINAL	FINANCIAL ADVISORY SERVICES ON-CALL PROFESSIONAL SERVICES - LOT 1	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	7/28/2020	7/27/2023	APPROVED	7/28/2020		OSC	\$1,200,000.00	\$1,200,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140394	AMENDMENT	THREE MONTH EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/8/2021	APPROVED	3/9/2021		OSC	\$90,000.00	\$90,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	15	C140396	ORIGINAL	E-DISCOVERY AND DOCUMENT REVIEW	CAPSICUM GROUP LLC	50 SOUTH 16TH STREET SUITE 2525 PHILADELPHIA PA 19102	10/23/2020	10/22/2023	APPROVED	10/23/2020		OSC	\$1,050,000.00	\$1,050,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	3	C140397	ORIGINAL	ON-CALL PERFORMANCE AND OPERATIONAL CLAIMS REVIEW SERVICE - PRIMARY	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	1/11/2021	1/10/2024	APPROVED	1/11/2021		OSC	\$750,000.00	\$750,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	2	C140399	ORIGINAL	FINANCIAL ADVISORY SERVICES ON-CALL PROFESSIONAL SERVICES - LOT 1	LUMSDEN AND MCCORMICK LLP	CYCLORAMA BUILDING 369 FRANKLIN ST BUFFALO NY 14202	7/28/2020	7/27/2023	APPROVED	7/28/2020		OSC	\$300,000.00	\$300,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	4	C140400	ORIGINAL	ACTUARIAL REVIEW SERVICES ON-CALL PROFESSIONAL SERVICES - LOT 2	PRIME ACTUARIAL CONSULTING LLC	BICKMORE ACTUARIAL 817 BENNETT AVENUE MEDFORD OR 97504	7/28/2020	7/27/2023	APPROVED	7/28/2020		OSC	\$1,200,000.00	\$1,200,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	4	C140401	ORIGINAL	ACTUARIAL REVIEW SERVICES ON-CALL PROFESSIONAL SERVICES - LOT 2	OLIVER WYMAN INC	PO BOX 3800-28 BOSTON MA 02241	7/28/2020	7/27/2023	APPROVED	7/28/2020		OSC	\$300,000.00	\$300,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	3	C140402	ORIGINAL	ON-CALL PERFORMANCE AND OPERATIONAL CLAIMS REVIEW SERVICE - SECONDARY	KBM MANAGEMENT INC	5860 HERITAGE LANDING DR E SYRACUSE NY 13057	1/11/2021	1/10/2024	APPROVED	1/11/2021		OSC	\$250,000.00	\$250,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274	AMENDMENT	OPERATING AND TAX ESCALATION ADJUSTMENT	WINDSOR COMMONS LLC	5 MORRIS COURT SPRING VALLEY NY 10977			APPROVED	1/29/2021		OSC	\$7,722.68	\$7,722.68
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001377A	AMENDMENT	HOLDOVER	GOALDAC REALTY CORP	309 POWER AVE HUDSON NY 12534		4/30/2022	APPROVED	2/16/2021		OSC	\$66,394.90	\$66,394.90
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001656	AMENDMENT	HOLDOVER	SPIROS SPIRATOS	284 TURNER ST OXFORD NY 13830		1/31/2022	APPROVED	1/15/2021		OSC	\$367,571.21	\$367,571.21
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001722	AMENDMENT	CLOSEOUT	ROBERT FARMER	31 CHERRY TREE LN SARANAC LAKE NY 12983		4/20/2012	NON-APPROVED	6/23/2020	-ST5/AC340-S FATALLY FLAWED -INCORRECT END DATE	OSC	(\$27,807.07)	\$27,807.07
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001722	AMENDMENT	CLOSEOUT	ROBERT FARMER	31 CHERRY TREE LN SARANAC LAKE NY 12983		4/19/2012	APPROVED	6/26/2020		OSC	(\$27,807.07)	\$27,807.07
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002034	AMENDMENT	CLOSEOUT	CHEMUNG COUNTY OF	PO BOX 208 ELMIRA NY 14902		10/31/2020	APPROVED	11/4/2020		OSC	(\$7,153.14)	\$7,153.14
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002253	AMENDMENT	COMMENCEMENT DATE CHANGE	FOREST CITY PIERREPONT ASSOCIATES LLC	FOREST CITY PIERREPONT ASSOC/BROOKFIELD PROPERTIES 127 PUBLIC SQUARE SUITE 2500 COMMERCIAL AR CLEVELAND OH 44114	4/1/2020	3/31/2030	APPROVED	9/21/2020		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002346	ORIGINAL	295 MAIN STREET SUITE 400	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO ERIE COUNTY	10/1/2020	9/30/2030	APPROVED	9/21/2020		OSC	\$3,759,449.00	\$3,759,449.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002346	AMENDMENT	TERM DATE ADJUSTMENT	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	11/1/2020	10/31/2030	APPROVED	9/30/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009342	AMENDMENT	HOLDOVER	ALUED 60 BAY ST LLC	118-35 QUEENS BLVD (16TH FLOOR) FOREST HILLS NY 11375		4/30/2022	APPROVED	2/16/2021		OSC	\$83,699.54	\$83,699.54
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009708	AMENDMENT	HOLDOVER	KEW MANAGEMENT CORPORATION	1123 BROADWAY STE 407 NEW YORK NY 10010		10/31/2021	APPROVED	9/21/2020		OSC	\$591,921.13	\$591,921.13
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009939	AMENDMENT	HOLDOVER	JW MAYS INC	9 BOND ST BROOKLYN NY 11201		4/30/2021	APPROVED	5/20/2020		OSC	\$1,096,080.27	\$1,096,080.27
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009939	AMENDMENT	HOLDOVER	JW MAYS INC	9 BOND ST BROOKLYN NY 11201		4/30/2022	APPROVED	2/17/2021		OSC	\$1,064,406.40	\$1,064,406.40
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01112B	AMENDMENT	HOLDOVER	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE NY 12601		12/31/2021	APPROVED	10/29/2020		OSC	\$83,386.94	\$83,386.94
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01722A	AMENDMENT	RENEWAL	PERSHING PROPERTIES INC	12 MOOSE WAY SARANAC LAKE NY 12983		10/31/2025	NON-APPROVED	11/24/2020	-CONTRACT CONTENT -STS/AC340-S CONTENT -INCORRECT STS VALUE	OSC	\$145,563.80	\$145,563.80
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01722A	AMENDMENT	RENEWAL	PERSHING PROPERTIES INC	12 MOOSE WAY SARANAC LAKE NY 12983		10/31/2025	APPROVED	12/2/2020		OSC	\$129,216.23	\$129,216.23
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01722A	ORIGINAL	ASSIGNMENT	PERSHING PROPERTIES INC	12 MOOSE WAY SARANAC LAKE NY 12983 PO BOX 781150	4/20/2012	10/31/2020	APPROVED	6/26/2020		OSC	\$27,807.07	\$27,807.07
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09984A	AMENDMENT	HOLDOVER	BVK 215 WEST 125TH STREET LLC	PHILADELPHIA PA 19178		9/30/2021	APPROVED	9/21/2020		OSC	\$2,195,662.65	\$2,195,662.65